

Account Receivable Report

Customer Name - Efroze Chemical Industries (Pvt) Ltd.  
Report Generated as on 23/05/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	15/05/2025	CSaS-0525-38	PO No. 2425-002101	5,530	0	0	0
				5,530	0	0	0
TOTAL RECEIVABLES				5,530			