

Account Receivable Report

Customer Name - Expeditors  
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
The Corporate Supplies And Solutions	21/04/2025	TCSAS-0425-49	On Call	0	5,192	0	0
The Corporate Supplies And Solutions	15/05/2025	TCSAS-0525-32	PO No. 1705	11,392	0	0	0
The Corporate Supplies And Solutions	15/05/2025	TCSAS-0525-33	PO No. 1704	4,352	0	0	0
				15,745	5,192	0	0
TOTAL RECEIVABLES				20,937			