

Account Receivable Report

Customer Name - Genix Pharma (Private) Limited  
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	19/03/2025	TCSAS-0325-41	PO No. 4600006969	0	0	23,097	0
				0	0	23,097	0
TOTAL RECEIVABLES							23,097