

Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
<https://corporatesupplies.com.pk> info@corporatesupplies.com.pk

Account Receivable Report

Customer Name - Jaffer Agro Services
Report Generated as on 04/04/2025

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	04/11/2024	TCSAS-1124-3	PO No. 5000000914	0	0	0	8,102
				0	0	0	8,102
TOTAL RECEIVABLES							8,102