

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 - Lumen Pharma
Report Generated as on 11/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	08/02/2025	TCSAS-0225-13	PO # 57	0	0	13,200	0
				0	0	13,200	0
TOTAL RECEIVABLES							13,200