

## Account Receivable Report

Customer Name - MAL Pakistan 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
CSS Supplies and Solutions	12/05/2025	CSaS-0525-25	PO No. 4100007553	50,810	0	0	0
				50,810	0	0	0
TOTAL RECEIVABLES				50,810			