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 - MAP Enterprises Pvt. Ltd. Report Generated as on 16/10/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	09/04/2025	CSaS-0425-6	On Whatsapp	0	0	0	5,920
CSS Supplies and Solutions	06/10/2025	CSaS-1025-15	On Whatsapp	2,700	0	0	0
CSS Supplies and Solutions	11/10/2025	CSaS-1025-32	On Whatsapp	6,200	0	0	0
				8,900	0	0	5,920
TOTAL RECEIVABLES							14,820