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 - Madina Enterprises 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	21/05/2025	CSaS-0525-5 <b>2</b> O I	No. 6520/PUR-ME-03/3,49	2.00 8,500	0	0	0
				8,500	0	0	0
TOTAL RECEIVABLES							8,500