

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 - Master Motor Corporation (Pvt) Ltd
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
The Corporate Supplies And Solutions	22/04/2025	TCSAS-0425-50	PO No. 10764	0	18,408	0	0
The Corporate Supplies And Solutions	12/05/2025	TCSAS-0525-28	PO No. 11158	14,726	0	0	0
				14,726	18,408	0	0
TOTAL RECEIVABLES							33,134