

# Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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## Account Receivable Report

Customer Name - Midas (Pvt) Ltd  
Report Generated as on 04/04/2025

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	08/10/2024	TCSAS-1024-19	PO No. 1000539289	0	0	0	7,222
CSS Supplies and Solutions	09/10/2024	CSaS-1024-27	PO No. 1000539289	0	0	0	2,550
				<b>0</b>	<b>0</b>	<b>0</b>	<b>9,772</b>
<b>TOTAL RECEIVABLES</b>							<b>9,772</b>