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 - Multinet Pakistan 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
The Corporate Supplies And Solutions	17/09/2025	TCSAS-0925-55	PO No. MPPL-052491	251,812	0	0	0
The Corporate Supplies And Solutions	06/10/2025	TCSAS-1025-7	PO No. MPPL-052667	735,848	0	0	0
				987,660	0	0	0
TOTAL RECEIVABLES							987,660