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 - PAIR Investment Co.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	12/09/2025	CSaS-0925-18	On Whatsapp	0	136,460	0	0
CSS Supplies and Solutions	09/10/2025	CSaS-1025-27	On Whatsapp	157,980	0	0	0
				157,980	136,460	0	0
TOTAL RECEIVABLES							294,440