

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 04/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	13/02/2025	CSaS-0225-24	On Whatsapp	0	110,980	0	0
CSS Supplies and Solutions	17/03/2025	CSaS-0325-39	On Whatsapp	200,605	0	0	0
				200,605	110,980	0	0
TOTAL RECEIVABLES							311,585