

## Account Receivable Report

Customer Name - PAIR Investment Co.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
CSS Supplies and Solutions	09/04/2025	CSaS-0425-7	On Call	0	24,990	0	0
				0	24,990	0	0
TOTAL RECEIVABLES				24,990			