

# Corporate Group of Companies

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## Account Receivable Report

Customer Name - QICT Qasim Intl. Container Terminal Pak 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	30/01/2025	TCSAS-0125-76	PO No. QICT.PO.25.16898	0	0	185,067	0
The Corporate Supplies And Solutions	19/02/2025	TCSAS-0225-37	PO No. QICT.PO.25.16900	0	133,963	0	0
				<b>0</b>	<b>133,963</b>	<b>185,067</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>319,031</b>