

Account Receivable Report

Customer Name - Regional Office of Human Rights - Karachi
Report Generated as on 15/01/2026

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	04/12/2025	TCSAS-1225-9	PO # 1453288	0	9,841	0	0
				0	9,841	0	0
TOTAL RECEIVABLES							9,841