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 - Service Long March Tyres (Pvt) Limited
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
The Corporate Supplies And Solutions	07/08/2025	TCSAS-0825-36	PO No. 13030111260200044	0	0	120,030	0
				0	**0**	**120,030**	**0**
TOTAL RECEIVABLES							**120,030**