

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 - Sicpa Ink Pakistan Pvt 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
The Corporate Supplies And Solutions	10/03/2025	TCSAS-0325-26	PO No. 4700103534	0	0	4,484	0
The Corporate Supplies And Solutions	04/04/2025	TCSAS-0425-2	PO No. 4700104480	0	28,910	0	0
The Corporate Supplies And Solutions	07/04/2025	TCSAS-0425-6	PO No. 4700104575	0	13,452	0	0
The Corporate Supplies And Solutions	16/04/2025	TCSAS-0425-33	PO No. 4700104869	0	22,715	0	0
The Corporate Supplies And Solutions	06/05/2025	TCSAS-0525-19	PO No. 4700105493	28,910	0	0	0
				28,910	65,077	4,484	0
TOTAL RECEIVABLES				98,471			