

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 - Sybrid 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	28/01/2025	TCSAS-0125-70	PO No. 1003603-303	0	0	0	1,652
The Corporate Supplies And Solutions	03/03/2025	CSaS-0325-7	PO # 1003649-349	0	0	3,847	0
The Corporate Supplies And Solutions	10/04/2025	TCSAS-0425-20	On Email	0	6,797	0	0
The Corporate Supplies And Solutions	12/04/2025	TCSAS-0425-25	PO No. 1003685-385	0	18,526	0	0
The Corporate Supplies And Solutions	03/05/2025	TCSAS-0525-5	PO No. 1003711-411-B	16,284	0	0	0
				16,284	25,323	3,847	1,652
TOTAL RECEIVABLES				47,106			