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 - Synergy Corporation 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
CSS Supplies and Solutions	08/09/2025	CSaS-0925-14	PO No. PO-C08469	0	650	0	0
				0	650	0	0
TOTAL RECEIVABLES							650