

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			