

Account Receivable Report  
Customer Name - Telecard Limited  
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
CSS Supplies and Solutions	05/05/2025	CSaS-0525-7	On Whatsapp	29,080	0	0	0
CSS Supplies and Solutions	05/05/2025	CSaS-0525-8	On Whatsapp	2,700	0	0	0
				31,780	0	0	0
TOTAL RECEIVABLES							31,780