

# Corporate Group of Companies

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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## Account Receivable Report

Customer Name - The Citizen Foundation  
Report Generated as on 04/04/2025

Goods Supplies By	Invoice Date	Invoice No	PO NO	01-30 Days	31-60 Days	61-90 Days	90+ Days
CSS Supplies and Solutions	24/10/2024	CSaS-1024-60	PO No. 22-02603	0	0	0	192,865
CSS Supplies and Solutions	24/01/2025	CSaS-0125-33	PO # PO-22-02841	0	0	26,055	0
				<b>0</b>	<b>0</b>	<b>26,055</b>	<b>192,865</b>
<b>TOTAL RECEIVABLES</b>							<b>218,920</b>