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 - The Citizen Foundation 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	24/01/2025	CSaS-0125-33	PO # PO-22-02841	0	0	0	26,055
CSS Supplies and Solutions	22/07/2025	CSaS-0725-42	PO No. PO-22-03186	0	0	29,600	0
				0	0	29,600	26,055
TOTAL RECEIVABLES							55,655