

# Corporate Group of Companies

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## Account Receivable Report

Customer Name - The Kidney Centre  
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
The Corporate Supplies And Solutions	06/02/2025	TCSAS-0225-6	PO No. 2025020042	0	14,650	0	0
The Corporate Supplies And Solutions	26/03/2025	TCSAS-0325-58	PO No. 2025030099	500	0	0	0
The Corporate Supplies And Solutions	26/03/2025	TCSAS-0325-59	PO No. 2025030255	250	0	0	0
The Corporate Supplies And Solutions	26/03/2025	TCSAS-0325-60	PO No. 2025030068	9,600	0	0	0
				<b>10,350</b>	<b>14,650</b>	<b>0</b>	<b>0</b>
<b>TOTAL RECEIVABLES</b>							<b>25,000</b>