

Account Receivable Report

Customer Name - W. Woodward Pakistan Pvt. Ltd.
Report Generated as on 15/01/2026

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	15/12/2025	TCSAS-1225-32	PO No. 25120004	16,520	0	0	0
				16,520	0	0	0
TOTAL RECEIVABLES							16,520