

A/R Ageing Summary Report

GulfLink Trading & Logistics LLC

As of December 31, 2025

CUSTOMER	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Alpha Traders					114,500.00	114,500.00
Beta Traders		86,625.00	16,222.50		87,462.50	190,310.00
Delta Supplies					106,875.00	106,875.00
Gamma Logistics		-500.00			57,875.00	57,375.00
Omega Traders					49,984.00	49,984.00
TOTAL	0	86,125.00	16,222.50	0	416,696.50	AED519,044.00