

AGING DETAIL

S/N	Trans Type	Invoice No	Invoice Date	JobCard	Customer	Credit Days	Credit Limit	Customer Type	Invoice Amount	Paid	Balance
1	Customer	2102599	05/08/2021	2102957	OUN KAZMI (POOL VEHICLE)	21	0.00	001	12,023	0	12,023
2	Customer	2102684	12/08/2021	2103050	JAMEEL-UR-REHMAN	14	0.00	001	9,749	0	9,749
3	Customer	2102685	12/08/2021	2103055	JAMEEL-UR-REHMAN	14	0.00	001	13,560	0	13,560
4	Customer	2102686	12/08/2021	2103053	NOMAN	14	0.00	001	6,694	0	6,694
5	Customer	2102582	05/08/2021	2102772	DYNAMIC LOGISTIC INT (PVT) LTD	21	0.00	002	30,712	0	30,712
6	Customer	2102611	06/08/2021	2102902	DYNAMIC LOGISTIC INT (PVT) LTD	20	0.00	002	5,045	0	5,045
7	Customer	2102647	09/08/2021	2102010	SYED MUHAMMAD ALI	17	0.00	001	16,347	0	16,347
8	Customer	2102593	05/08/2021	2102954	DYNAMIC LOGISTIC INT (PVT) LTD	21	0.00	002	8,252	0	8,252
9	Customer	2102629	07/08/2021	2102985	DYNAMIC LOGISTIC INT (PVT) LTD	19	0.00	002	40,031	0	40,031
10	Customer	2102677	11/08/2021	2103035	LUCKY TEXTILE MILLS LTD	15	0.00	002	9,514	0	9,514
11	CounterSale	2102564	04/08/2021		RAZZAQ AUTOS 4130314916859	0	0.00	001	26,153	0	26,153
12	CounterSale	2102628	07/08/2021		ALKHAIR AGENCIES HYD	0	0.00	002	70,789	0	70,789
					PARTS				248,867.66		248,867.66