

## SALESMAN WISE RECEIVABLES REPORT

Site	Salesman	Date	RefNo	Customer	Net	Received	Balance	Age/Days
CARPENTRY	JERIN JOSEPH	31-Jan-2026	CI000705	Haqbaz Real Estate W.L.L	1,220.000	610.000	610.000	123
CARPENTRY	JERIN JOSEPH	31-Jan-2026	CI000706	Haqbaz Real Estate W.L.L	275.000	0.000	275.000	123
SNV	JERIN JOSEPH	03-Jan-2026	SI001275	YUSUF BIN AHMED KANOO COMPANY W.L.L.	44.000	0.000	44.000	151
SNV	MOHAMED BAHUL SABIULLAH	21-Jan-2026	SI001311	EVENT FAB WORKSHOP	1,719.300	1,186.680	532.620	133
SNV	Dileep	31-Jan-2026	SI001334	PROVIDANCE OWNERS ASSOCIATION	82.500	0.000	82.500	123
<b>Total</b>					<b>3,340.800</b>	<b>1,796.680</b>	<b>1,544.120</b>	

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