# Accounts Receivable

## Shapeez Inc.

Due Date Until 02-03-2026

| Date | Age (Days) | Reference | Remarks | Invoiced Amount | Paid Amount | Credit Note | Outstanding Amount |
|---|---|---|---|---|---|---|---|
| 12-15-2025 | 20 | Sales Invoice ACC-SINV-2025-00343 | | $ 3,120.79 | $ 0.00 | $ 0.00 | $ 3,120.79 |
| 01-08-2026 | -4 | Sales Invoice ACC-SINV-2026-00011 | | $ 3,152.87 | $ 0.00 | $ 0.00 | $ 3,152.87 |
| | | | **Total** | $ 6,273.66 | $ 0.00 | $ 0.00 | $ 6,273.66 |

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