

# Accounts Receivable

## Shapeez Inc.

Due Date Until 03-19-2026

Date	Age (Days)	Reference	Remarks	Invoiced Amount	Paid Amount	Credit Note	Outstanding Amount
01-08-2026	40	Sales Invoice ACC-SINV-2026-00011		\$ 3,152.87	\$ 0.00	\$ 0.00	\$ 3,152.87
02-04-2026	13	Sales Invoice ACC-SINV-2026-00049		\$ 1,170.00	\$ 0.00	\$ 0.00	\$ 1,170.00
02-06-2026	11	Sales Invoice ACC-SINV-2026-00051		\$ 3,719.37	\$ 0.00	\$ 0.00	\$ 3,719.37
03-19-2026	-30	Sales Invoice ACC-SINV-2026-00070		\$ 2,198.07	\$ 0.00	\$ 0.00	\$ 2,198.07
			<b>Total</b>	\$ 10,240.31	\$ 0.00	\$ 0.00	\$ 10,240.31

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