

DEFENCE RAYA GOLF & COUNTRY CLUB

TOTAL SALES TAX DETAILS FROM 01/07/2022 TO 30/09/2022

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Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
Date : 03/07/2022											
0800031578		Tariq Masood	1,825.00	292.00	0.00	2,117.00	2,117.00	0.00	0.00	0.00	0.00
0800031579		Tariq Masood	335.00	54.00	0.00	389.00	389.00	0.00	0.00	0.00	0.00
0800031580		Tariq Masood	650.00	104.00	0.00	754.00	754.00	0.00	0.00	0.00	0.00
0800031581		Tariq Masood	665.00	106.00	0.00	771.00	771.00	0.00	0.00	0.00	0.00
0800031582		Tariq Masood	595.00	95.00	0.00	690.00	690.00	0.00	0.00	0.00	0.00
0800031583		Tariq Masood	1,605.00	257.00	0.00	1,862.00	1,862.00	0.00	0.00	0.00	0.00
0800031584		Tariq Masood	890.00	142.00	0.00	1,032.00	1,032.00	0.00	0.00	0.00	0.00
0800031585		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031586		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031587		Tariq Masood	265.00	42.00	0.00	307.00	307.00	0.00	0.00	0.00	0.00
0800031588		Tariq Masood	1,555.00	249.00	0.00	1,804.00	1,804.00	0.00	0.00	0.00	0.00
0800031589		Tariq Masood	2,255.00	361.00	0.00	2,616.00	2,616.00	0.00	0.00	0.00	0.00
0800031590		Tariq Masood	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00
0800031591		Tariq Masood	1,190.00	190.00	0.00	1,380.00	1,380.00	0.00	0.00	0.00	0.00
0800031592		Tariq Masood	270.00	43.00	0.00	313.00	313.00	0.00	0.00	0.00	0.00
0800031593		Tariq Masood	640.00	102.00	0.00	742.00	742.00	0.00	0.00	0.00	0.00
0800031594		Tariq Masood	275.00	44.00	0.00	319.00	319.00	0.00	0.00	0.00	0.00
0800031595		Tariq Masood	570.00	91.00	0.00	661.00	661.00	0.00	0.00	0.00	0.00
0800031596		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0800031597		Tariq Masood	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0800031598		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031599		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031600		Tariq Masood	2,060.00	330.00	0.00	2,390.00	2,390.00	0.00	0.00	0.00	0.00
0800031601		Tariq Masood	850.00	136.00	0.00	986.00	986.00	0.00	0.00	0.00	0.00
0800031602		Tariq Masood	750.00	120.00	0.00	870.00	870.00	0.00	0.00	0.00	0.00
0800031603		Tariq Masood	1,095.00	175.00	0.00	1,270.00	1,270.00	0.00	0.00	0.00	0.00
0800031604		Tariq Masood	210.00	34.00	0.00	244.00	244.00	0.00	0.00	0.00	0.00
0800031605		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
0800031606		Tariq Masood	545.00	87.00	0.00	632.00	632.00	0.00	0.00	0.00	0.00
0800031607		Tariq Masood	240.00	38.00	0.00	278.00	278.00	0.00	0.00	0.00	0.00
0800031608		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0800031609		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0800031610		Tariq Masood	285.00	46.00	0.00	331.00	331.00	0.00	0.00	0.00	0.00
0800031611		Tariq Masood	170.00	27.00	0.00	197.00	197.00	0.00	0.00	0.00	0.00
0800031612		Tariq Masood	370.00	59.00	0.00	429.00	429.00	0.00	0.00	0.00	0.00
0800031613		Tariq Masood	250.00	40.00	0.00	290.00	290.00	0.00	0.00	0.00	0.00
0800031614		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00