

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 : 02/07/2022											
SB0107615	R-1988	Mohammad Haroon Ur Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107616	R-1989	Nauman Ilias	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107617	R-1990	Rao Tanveer Ahmad	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107618	R-1991	Naveed Anwer	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107619	R-1992	Fahad Fazal Khawaja	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107620	R-2081	Karim Akram Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107621	TP-787	Asma Sheikh	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107622	TP-901	Mansoor A. Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107623	R-2002	Sadia Arshad	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107624	R-1994	Justice Aamer Farooq	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107625	A-434	Maj Awais Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107626	A-419	Lt Col Jamshed Nasir (Retd)	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107627	r-1837	Waleed Ahmad Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107628	R-1418	Asif Ali Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107629	R-1418	Asif Ali Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0107630	R-1418	Asif Ali Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
Total by Outlet	SUB - SUBSCRIPTION		15,606,500.00	2,497,040.00	0.00	18,103,540.00	0.00	0.00	18,103,540.00	0.00	0.00
Total by Date:	02/07/2022		18,992,563.11	3,040,897.88	0.00	22,033,460.99	834,184.45	433,126.27	20,231,274.67	534,875.60	0.00