

DEFENCE RAYA GOLF & COUNTRY CLUB

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

Print Date : 04/07/2024 Print Time: 11:43 am

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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											
0800031506		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031507		Tariq Masood	125.00	20.00	0.00	145.00	145.00	0.00	0.00	0.00	0.00
0800031508		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00
0800031509		Tariq Masood	325.00	52.00	0.00	377.00	377.00	0.00	0.00	0.00	0.00
0800031510		Tariq Masood	575.00	92.00	0.00	667.00	667.00	0.00	0.00	0.00	0.00
0800031511		Tariq Masood	345.00	55.00	0.00	400.00	400.00	0.00	0.00	0.00	0.00
0800031512		Tariq Masood	355.00	57.00	0.00	412.00	412.00	0.00	0.00	0.00	0.00
0800031513		Tariq Masood	1,265.00	202.00	0.00	1,467.00	1,467.00	0.00	0.00	0.00	0.00
0800031514		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0800031515		Tariq Masood	245.00	39.00	0.00	284.00	284.00	0.00	0.00	0.00	0.00
0800031516		Tariq Masood	225.00	36.00	0.00	261.00	261.00	0.00	0.00	0.00	0.00
0800031517		Tariq Masood	2,060.00	330.00	0.00	2,390.00	2,390.00	0.00	0.00	0.00	0.00
0800031518		Tariq Masood	990.00	158.00	0.00	1,148.00	1,148.00	0.00	0.00	0.00	0.00
0800031519		Tariq Masood	1,320.00	211.00	0.00	1,531.00	1,531.00	0.00	0.00	0.00	0.00
0800031520		Tariq Masood	180.00	29.00	0.00	209.00	209.00	0.00	0.00	0.00	0.00
0800031521		Tariq Masood	780.00	125.00	0.00	905.00	905.00	0.00	0.00	0.00	0.00
0800031522		Tariq Masood	275.00	44.00	0.00	319.00	319.00	0.00	0.00	0.00	0.00
0800031523		Tariq Masood	200.00	32.00	0.00	232.00	232.00	0.00	0.00	0.00	0.00
0800031524		Tariq Masood	1,190.00	190.00	0.00	1,380.00	1,380.00	0.00	0.00	0.00	0.00
0800031525		Tariq Masood	790.00	126.00	0.00	916.00	916.00	0.00	0.00	0.00	0.00
0800031526		Tariq Masood	1,295.00	207.00	0.00	1,502.00	1,502.00	0.00	0.00	0.00	0.00
0800031527		Tariq Masood	2,970.00	475.00	0.00	3,445.00	3,445.00	0.00	0.00	0.00	0.00
0800031528		Tariq Masood	1,155.00	185.00	0.00	1,340.00	1,340.00	0.00	0.00	0.00	0.00
0800031529		Tariq Masood	390.00	62.00	0.00	452.00	452.00	0.00	0.00	0.00	0.00
0800031530		Tariq Masood	1,145.00	183.00	0.00	1,328.00	1,328.00	0.00	0.00	0.00	0.00
0800031531		Tariq Masood	795.00	127.00	0.00	922.00	922.00	0.00	0.00	0.00	0.00
0800031533		Tariq Masood	1,070.00	171.00	0.00	1,241.00	1,241.00	0.00	0.00	0.00	0.00
0800031534		Tariq Masood	730.00	117.00	0.00	847.00	847.00	0.00	0.00	0.00	0.00
0800031535		Tariq Masood	245.00	39.00	0.00	284.00	284.00	0.00	0.00	0.00	0.00
0800031536		Tariq Masood	405.00	65.00	0.00	470.00	470.00	0.00	0.00	0.00	0.00
0800031537		Tariq Masood	545.00	87.00	0.00	632.00	632.00	0.00	0.00	0.00	0.00
0800031538		Tariq Masood	1,200.00	192.00	0.00	1,392.00	1,392.00	0.00	0.00	0.00	0.00
0800031539		Tariq Masood	630.00	101.00	0.00	731.00	731.00	0.00	0.00	0.00	0.00
0800031540		Tariq Masood	525.00	84.00	0.00	609.00	609.00	0.00	0.00	0.00	0.00
0800031541		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0800031542		Tariq Masood	150.00	24.00	0.00	174.00	174.00	0.00	0.00	0.00	0.00
0800031543		Tariq Masood	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0800031544		Tariq Masood	300.00	48.00	0.00	348.00	348.00	0.00	0.00	0.00	0.00
0800031545		Tariq Masood	195.00	31.00	0.00	226.00	226.00	0.00	0.00	0.00	0.00