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

T:\CMS\Report\Custom\CMS_TotalSales_SummaryByOutletTdTypeDet.rpt

Page 49 of 1405

1.\CIVIS\ICEPOI	t (Custom Civi	_10tal3ales_3dfffflaryByOdtlet1d1y	ревение							1 age 49 01 1403	
Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	ОТН
Date : 02/	/07/2022					<u>'</u>					
SB0106016	R-0330	Jamil-ur-Rehman	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106017	R-0331	Nadeem Sohail	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106018	R-0332	Tariq Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106019	R-0333	Asad Waqar Mian	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106020	R-0334	Asad Muazzam	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106021	R-0335	Syed Zia Ijaz	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106022	R-0336	Muhammad Awais	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106023	R-0337	Fawad Ahmed Mukhtar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106024	R-0338	Omar Aziz Qureshi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106025	R-0340	Manzar Hayat	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106026	R-0341	Mr Mohammed Junaid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106027	R-0342	Rafaqat Shahzada	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106028	R-0343	Naeem Karim	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106029	R-0344	Nadeem Karim	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106030	R-0345	Tariq Shabbir	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106031	R-0346	Zahra Ahmed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106032	R-0347	Fareed Vardag	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106033	R-0348	Kamran Ahmad Bhatti	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106034	R-0349	Usman Afzal Khan	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106035	R-0350	Arshad Munir Mirza	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106036	R-0351	Sohail Akhtar Malik	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106037	R-0352	Harris Mahmood	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106038	R-0353	Muhammad Omer Naseer	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106039	R-0354	Wasi Ahmed Fatimi	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106040	R-0355	Azhar Uddin Bhatti	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106041	R-0356	Mian Muhammad Rafique	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106042	R-0357	Farrukh Saeed Durrani	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106043	R-0358	Usman Rashid	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106044	R-0359	Asif Jahangir	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106045	R-0360	Rehan Qaisar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106046	R-0361	Mr Nadir Ashraf Khawaja	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106047	R-0362	Salman Zafar	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106048	R-0363	Muhammad Omer Naseem	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106049	R-0364	Umer Arshad	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106050	R-0365	Nadeem Akhtar Siddique	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106051	R-0366	Mohsin Rafique	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106052	R-0367	Abdul Hameed	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106053	R-0368	Mr Tariq Mahmud	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
SB0106054	R-0369	Fazal Ahmed Sheikh	6,500.00	1,040.00	0.00	7,540.00	0.00	0.00	7,540.00	0.00	0.00
			, , , , , , , , , , , , , , , , , , , ,	,		, i			,		