

# 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
<b>Date : 03/07/2022</b>											
<b>Total by Outlet      BQ - BANQUET</b>			<b>549,051.00</b>	<b>87,848.00</b>	<b>0.00</b>	<b>636,899.00</b>	<b>0.00</b>	<b>0.00</b>	<b>636,899.00</b>	<b>0.00</b>	<b>0.00</b>

**Outlet : FB - MANUAL F**

118410	Kenneth Ew	1,340.00	214.40	0.00	1,554.40	0.00	0.00	0.00	1,554.40	0.00
118427	Muhammad F	2,400.00	384.00	0.00	2,784.00	0.00	0.00	0.00	2,784.00	0.00
118972	Saad Musht	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119205	Abdurahma	1,710.00	273.60	0.00	1,983.60	0.00	0.00	0.00	1,983.60	0.00
119247	Hassan Muni	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119253	Marium At	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119278	Sultan Khan	1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
119297	Lai Wen Ka	1,030.00	164.80	0.00	1,194.80	0.00	0.00	0.00	1,194.80	0.00
119307	Fazal Ur Ab	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119312	Mahmood H	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119315	Ashraf Ul K	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119325	Hafiz Bux S	1,600.00	256.00	0.00	1,856.00	0.00	0.00	0.00	1,856.00	0.00
119363	ALIRIZA D	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119393	Ahmed Si	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119394	Ayesha Jav	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
119413	Syed Shan	1,200.00	192.00	0.00	1,392.00	0.00	0.00	0.00	1,392.00	0.00
119436	Ibrahim Shak	800.00	128.00	0.00	928.00	0.00	0.00	0.00	928.00	0.00
119444	Ilyas Ali	1,240.00	198.40	0.00	1,438.40	0.00	0.00	0.00	1,438.40	0.00
119447	Nadeem As	400.00	64.00	0.00	464.00	0.00	0.00	0.00	464.00	0.00
400004		16,000.00	2,560.00	0.00	18,560.00	0.00	0.00	0.00	18,560.00	0.00
Total by Outlet      FB - MANUAL F&B FRO		34,920.00	5,587.20	0.00	40,507.20	0.00	0.00	0.00	40,507.20	0.00

**Outlet : GL - GOLFER L**

0700063989	R-0153	Mohammad Aslam Tipu	800.00	128.00	0.00	928.00	928.00	0.00	0.00	0.00	0.00
0700063990	R-0591	Sibghatullah Suri	4,250.00	680.00	0.00	4,930.00	0.00	4,930.00	0.00	0.00	0.00
0700063991	R-0786	Usman Nawaz Bhatti	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0700063992	R-1487	Robina Shafi	700.00	112.00	0.00	812.00	0.00	812.00	0.00	0.00	0.00
0700063993	R-1433	Atif Salim Malik	1,700.00	272.00	0.00	1,972.00	0.00	1,972.00	0.00	0.00	0.00
0700063994	R-1789	Muhammad Mustafiz Ur Rehman	2,100.00	336.00	0.00	2,436.00	2,436.00	0.00	0.00	0.00	0.00
0700063995	R-1634	Muneeb Jalil Qureshi	3,850.00	616.00	0.00	4,466.00	0.00	4,466.00	0.00	0.00	0.00
0700063996	R-1433	Atif Salim Malik	1,700.00	272.00	0.00	1,972.00	1,972.00	0.00	0.00	0.00	0.00
0700063997.1	R-1245	Raza Ahmed	3,400.00	544.00	0.00	3,944.00	0.00	3,944.00	0.00	0.00	0.00
0700063997.2	A-152	Major Chaudhary Waris Khan C	950.00	152.00	0.00	1,102.00	0.00	0.00	1,102.00	0.00	0.00
0700063998	R-0483	Nauman Siddiqui	1,700.00	272.00	0.00	1,972.00	0.00	1,972.00	0.00	0.00	0.00