

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 : 01/07/2022											
0200045838	X0017	ALI BOKHARI	1,050.00	224.00	0.00	1,274.00	0.00	0.00	1,274.00	0.00	0.00
0200045839	R-1205	Nadeem Riaz	1,200.00	192.00	0.00	1,392.00	0.00	0.00	1,392.00	0.00	0.00
0200045840		Tariq Masood	9,650.00	1,544.00	0.00	11,194.00	11,194.00	0.00	0.00	0.00	0.00
0200045842		Tariq Masood	1,400.00	224.00	0.00	1,624.00	1,624.00	0.00	0.00	0.00	0.00
0200045843		Tariq Masood	1,000.00	160.00	0.00	1,160.00	0.00	1,160.00	0.00	0.00	0.00
0200045844		Tariq Masood	4,350.00	696.00	0.00	5,046.00	5,046.00	0.00	0.00	0.00	0.00
0200045845		Tariq Masood	1,300.00	208.00	0.00	1,508.00	0.00	1,508.00	0.00	0.00	0.00
0200045846		Tariq Masood	5,150.00	824.00	0.00	5,974.00	0.00	5,974.00	0.00	0.00	0.00
0200045847	L-033	Kang Chong Jin	450.00	144.00	0.00	594.00	0.00	0.00	594.00	0.00	0.00
0200045848	R-0187	Abdullah Jamal	1,200.00	192.00	0.00	1,392.00	0.00	0.00	1,392.00	0.00	0.00
0200045849		Tariq Masood	2,780.00	445.00	0.00	3,225.00	3,225.00	0.00	0.00	0.00	0.00
0200045850	X0017	ALI BOKHARI	260.00	56.00	0.00	316.00	0.00	0.00	316.00	0.00	0.00
0200045851		Tariq Masood	34,800.00	5,568.00	0.00	40,368.00	0.00	40,368.00	0.00	0.00	0.00
0200045852	R-0553	Rizwan Ata	800.00	128.00	0.00	928.00	0.00	0.00	928.00	0.00	0.00
0200045853		Tariq Masood	15,225.00	2,436.00	0.00	17,661.00	17,661.00	0.00	0.00	0.00	0.00
0200045854		Tariq Masood	29,400.00	4,704.00	0.00	34,104.00	34,104.00	0.00	0.00	0.00	0.00
0200045855		Tariq Masood	2,100.00	336.00	0.00	2,436.00	0.00	2,436.00	0.00	0.00	0.00
0200045856		Tariq Masood	2,900.00	464.00	0.00	3,364.00	3,364.00	0.00	0.00	0.00	0.00
0200045857		Tariq Masood	970.00	155.00	0.00	1,125.00	1,125.00	0.00	0.00	0.00	0.00
0200045858	R-1449	Muhammad Akram	23,700.00	3,792.00	0.00	27,492.00	0.00	27,492.00	0.00	0.00	0.00
0200045859		Tariq Masood	4,030.00	645.00	0.00	4,675.00	4,675.00	0.00	0.00	0.00	0.00
0200045860	L-022	Brig Sikander Hayat (Retd)	4,275.00	1,368.00	0.00	5,643.00	0.00	0.00	5,643.00	0.00	0.00
0200045861		Tariq Masood	4,750.00	760.00	0.00	5,510.00	5,510.00	0.00	0.00	0.00	0.00
0200045862		Tariq Masood	400.00	64.00	0.00	464.00	464.00	0.00	0.00	0.00	0.00
0200045863		Tariq Masood	17,150.00	2,744.00	0.00	19,894.00	19,894.00	0.00	0.00	0.00	0.00
0200045864		Tariq Masood	1,410.00	226.00	0.00	1,636.00	1,636.00	0.00	0.00	0.00	0.00
0200045865		Tariq Masood	140.00	22.00	0.00	162.00	162.00	0.00	0.00	0.00	0.00
0200045866	R-0581	Zaid Salam	13,950.00	2,232.00	0.00	16,182.00	0.00	0.00	16,182.00	0.00	0.00
0200045867	D-045	Lt Col Adil Nazir Malik (Retd)	12,900.00	2,064.00	0.00	14,964.00	0.00	14,964.00	0.00	0.00	0.00
Total by Outlet			201,330.00	33,039.00	0.00	234,369.00	112,746.00	93,902.00	27,721.00	0.00	0.00
Outlet : ROOM - ROOM R											
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
112941	Abu Elhass S		5,000.00	800.00	0.00	5,800.00	0.00	0.00	0.00	5,800.00	0.00
118410	Kenneth Ew		29,600.00	4,736.00	0.00	34,336.00	0.00	0.00	0.00	34,336.00	0.00
118427	Muhammad F		39,600.00	6,336.00	0.00	45,936.00	0.00	0.00	0.00	45,936.00	0.00
118910	Sara Jabeen		25,210.00	4,033.60	0.00	29,243.60	0.00	0.00	0.00	29,243.60	0.00
118972	Saad Musht		15,200.00	2,432.00	0.00	17,632.00	0.00	0.00	0.00	17,632.00	0.00