

# 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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Page 22 of 1405

Chit/Acc No	Memb No	Name	SALES	TAX@16%	SERV CHG	TOTAL	CASH	CRCARD	MEMAC	ROOM	OTH
<b>Date : 02/07/2022</b>											
<b>Outlet : LAUNDRY - ROO</b>											
112941		Abu Elhass S	5,600.00	896.00	0.00	6,496.00	0.00	0.00	0.00	6,496.00	0.00
119278		Sultan Khan	350.00	56.00	0.00	406.00	0.00	0.00	0.00	406.00	0.00
119307		Fazal Ur Ab	850.00	136.00	0.00	986.00	0.00	0.00	0.00	986.00	0.00
119325		Hafiz Bux S	1,170.00	187.20	0.00	1,357.20	0.00	0.00	0.00	1,357.20	0.00
119363		ALIRIZA D	900.00	144.00	0.00	1,044.00	0.00	0.00	0.00	1,044.00	0.00
400004			20,280.00	3,244.80	0.00	23,524.80	0.00	0.00	0.00	23,524.80	0.00
<b>Total by Outlet LAUNDRY - ROOM-LAUND</b>			<b>29,150.00</b>	<b>4,664.00</b>	<b>0.00</b>	<b>33,814.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,814.00</b>	<b>0.00</b>
<b>Outlet : LevelOne - Level O</b>											
0400001006	Z0155	AEG TRAVEL SERVICES (P	352,850.00	56,456.00	0.00	409,306.00	0.00	0.00	409,306.00	0.00	0.00
<b>Total by Outlet LevelOne - Level One</b>			<b>352,850.00</b>	<b>56,456.00</b>	<b>0.00</b>	<b>409,306.00</b>	<b>0.00</b>	<b>0.00</b>	<b>409,306.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Outlet : MidHut - MidWa</b>											
0800031483		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031484		Tariq Masood	450.00	72.00	0.00	522.00	522.00	0.00	0.00	0.00	0.00
0800031485		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0800031486		Tariq Masood	1,295.00	207.00	0.00	1,502.00	1,502.00	0.00	0.00	0.00	0.00
0800031487		Tariq Masood	350.00	56.00	0.00	406.00	406.00	0.00	0.00	0.00	0.00
0800031488		Tariq Masood	175.00	28.00	0.00	203.00	203.00	0.00	0.00	0.00	0.00
0800031489		Tariq Masood	550.00	88.00	0.00	638.00	638.00	0.00	0.00	0.00	0.00
0800031490	R-1349	Sumair Zia	1,165.00	186.00	0.00	1,351.00	0.00	0.00	1,351.00	0.00	0.00
0800031491		Tariq Masood	600.00	96.00	0.00	696.00	696.00	0.00	0.00	0.00	0.00
0800031492		Tariq Masood	425.00	68.00	0.00	493.00	493.00	0.00	0.00	0.00	0.00
0800031493	R-0856	Muhammad Aqib Zulfiqar	150.00	24.00	0.00	174.00	0.00	0.00	174.00	0.00	0.00
0800031494	R-0710	ZAHID MAHMOOD BHATTI	125.00	20.00	0.00	145.00	0.00	0.00	145.00	0.00	0.00
0800031495	R-1845	Waqas Saigol	150.00	24.00	0.00	174.00	0.00	0.00	174.00	0.00	0.00
0800031496	R-1298	Raheel Butt	170.00	27.00	0.00	197.00	0.00	0.00	197.00	0.00	0.00
0800031497	R-0872	Qaiser Ali Awan	425.00	68.00	0.00	493.00	0.00	0.00	493.00	0.00	0.00
0800031498	R-1046	Ahmad Bilal Riaz	600.00	96.00	0.00	696.00	0.00	0.00	696.00	0.00	0.00
0800031499	R-1100	Sheikh Amir Mehmood	270.00	43.00	0.00	313.00	0.00	0.00	313.00	0.00	0.00
0800031500	R-0765	Muhammad Atif Ibrahim	730.00	117.00	0.00	847.00	0.00	0.00	847.00	0.00	0.00
0800031501	R-0314	Ali Waqar	320.00	51.00	0.00	371.00	0.00	0.00	371.00	0.00	0.00
0800031502	R-1013	Syed Aslam Mehdi	410.00	66.00	0.00	476.00	0.00	0.00	476.00	0.00	0.00
0800031503	D-037	Lt Col Manzoor Karim (Retd)	430.00	69.00	0.00	499.00	0.00	0.00	499.00	0.00	0.00
0800031504	R-1013	Syed Aslam Mehdi	620.00	99.00	0.00	719.00	0.00	0.00	719.00	0.00	0.00
0800031505		Tariq Masood	100.00	16.00	0.00	116.00	116.00	0.00	0.00	0.00	0.00