

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 : 02/07/2022											
GF0052830-1		Tariq Masood	6,974.30	1,115.89	0.00	8,090.19	0.00	8,090.19	0.00	0.00	0.00
GF0052830-2		Tariq Masood	5,250.00	840.00	0.00	6,090.00	0.00	6,090.00	0.00	0.00	0.00
GF0052830-3		Tariq Masood	6,974.30	1,115.89	0.00	8,090.19	0.00	8,090.19	0.00	0.00	0.00
GF0052830-4		Tariq Masood	5,172.41	827.59	0.00	6,000.00	0.00	6,000.00	0.00	0.00	0.00
GF0052831-1		Tariq Masood	5,327.58	852.42	0.00	6,180.00	0.00	6,180.00	0.00	0.00	0.00
GF0052831-2	C-55	Chun Mo Kim	913.83	146.22	0.00	1,060.05	0.00	1,060.05	0.00	0.00	0.00
GF0052832-1	C-69	Masaaki Yamada	1,775.93	284.16	0.00	2,060.09	0.00	2,060.09	0.00	0.00	0.00
GF0052832-2		Tariq Masood	6,974.10	1,115.86	0.00	8,089.96	0.00	8,089.96	0.00	0.00	0.00
GF0052832-3	R-1636	Bilal Humayoon	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052832-4	R-1812	Dr. Khawaja Azhar Zia	1,336.14	213.78	0.00	1,549.92	0.00	1,549.92	0.00	0.00	0.00
GF0052833-1	R-1561	Rohail Butt	525.87	84.14	0.00	610.01	610.01	0.00	0.00	0.00	0.00
GF0052833-2	R-1467	Nadeem Butt	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052833-3	R-0380	Kim Koo Boong	948.28	151.72	0.00	1,100.00	1,100.00	0.00	0.00	0.00	0.00
GF0052834-1	R-1863	Ahsin Tariq	1,051.74	168.27	0.00	1,220.01	0.00	1,220.01	0.00	0.00	0.00
GF0052834-2	A-355	Col Aamer Javed	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052834-3	C-68	Inayat Ullah Niazi	2,638.13	422.11	0.00	3,060.24	0.00	3,060.24	0.00	0.00	0.00
GF0052835-1	A-125	Muhammad Ejaz Shahid	474.14	75.86	0.00	550.00	550.00	0.00	0.00	0.00	0.00
GF0052835-2	R-0765	Muhammad Atif Ibrahim	525.87	84.14	0.00	610.01	0.00	0.00	610.01	0.00	0.00
GF0052836-1	R-0932	Ijaz Ali	1,724.20	275.88	0.00	2,000.08	0.00	0.00	2,000.08	0.00	0.00
GF0052836-2	R-0468	Maajid Mushtaq Madni	862.10	137.94	0.00	1,000.04	0.00	0.00	1,000.04	0.00	0.00
GF0052837-1	R-0883	Imran Malik	5,301.82	848.28	0.00	6,150.10	6,150.10	0.00	0.00	0.00	0.00
GF0052838-1	R-0502	Muhammad Waseem Mukhtar	12,327.82	1,972.47	0.00	14,300.29	0.00	14,300.29	0.00	0.00	0.00
GF0052839-1	R-0397	SAMAR HAYAT	913.83	146.22	0.00	1,060.05	0.00	1,060.05	0.00	0.00	0.00
GF0052839-2	R-0918	Naseer Ahmad Akhtar	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052839-3	R-0829	Faisal Ali Malik	2,586.40	413.83	0.00	3,000.23	0.00	3,000.23	0.00	0.00	0.00
GF0052840-1	R-0563	Haroon Ijaz Khan	3,448.50	551.77	0.00	4,000.27	0.00	4,000.27	0.00	0.00	0.00
GF0052840-2	R-0515	Abrar Izhar Rahmatullah	1,775.83	284.14	0.00	2,059.97	0.00	0.00	2,059.97	0.00	0.00
GF0052840-3	R-0515	Abrar Izhar Rahmatullah	4,439.66	710.35	0.00	5,150.01	0.00	5,150.01	0.00	0.00	0.00
GF0052840-4	R-0435	Ammar Hussain	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052841-1	R-1006	Asad Abbas	2,637.93	422.08	0.00	3,060.01	0.00	3,060.01	0.00	0.00	0.00
GF0052841-2	R-0686	Rizwan Shafi	2,637.93	422.08	0.00	3,060.01	0.00	3,060.01	0.00	0.00	0.00
GF0052841-3	R-0765	Muhammad Atif Ibrahim	2,586.20	413.80	0.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00
GF0052841-4	R-0877	Khawaja Jehanzeb Saleh	1,724.10	275.86	0.00	1,999.96	0.00	1,999.96	0.00	0.00	0.00
GF0052842-1	R-1349	Sumair Zia	6,241.35	998.62	0.00	7,239.97	0.00	7,239.97	0.00	0.00	0.00
GF0052842-2	R-1349	Sumair Zia	1,724.10	275.86	0.00	1,999.96	0.00	0.00	1,999.96	0.00	0.00
GF0052842-3	R-0547	Ahmad Rafi	2,689.81	430.37	0.00	3,120.18	0.00	0.00	3,120.18	0.00	0.00
GF0052842-4	R-0443	Umar Rizwan Chaudhry	2,586.35	413.82	0.00	3,000.17	0.00	3,000.17	0.00	0.00	0.00
GF0052843-1	A-119	Muhammad Shafi	5,172.70	827.65	0.00	6,000.35	0.00	6,000.35	0.00	0.00	0.00
GF0052844-1	R-0449	Abbas Ali Shah	2,586.35	413.82	0.00	3,000.17	0.00	3,000.17	0.00	0.00	0.00