

SUZUKI GUJAR KHAN MOTORS

SALES ORDER (S.O.) Form - v1.9

Date 28-Nov-20

Enquiry #	RAQIB KHAN	Tax Status	Filer
-----------	------------	------------	-------

Customer Type	Bank	Vehicle Type	Allocation
---------------	------	--------------	------------

Customer's Name	RAQIB KHAN	Invoice in name of	RAQIB KHAN
Customer's CNIC	13302-0481021-1	CNIC of Invoicee	13302-0481021-1
Contact #	0312-5027196	Contact #	0312-5027196
Address	SHADI P.O.HATTAR TEHSIL DISTT HARIPUR		

Vehicle	Alto AGS
Color	WHITE

Engine #	146073
Chassis #	1046041

Basic Price	1,633,000
Advance Tax	7,500
Total Price	
Handling Charges	40,000
Total Payment Due	1,680,500

Extended Warranty	
Registration Fee	
Insurance	
Jumbo Pack	
Others	

Payment Received from Customer	Amount	Date	V #
Cash			
DD / Cheque			
Balance Receivable			

Dealer / Banker Commission Details	
Name	
Contact No.	
Commission Amount	

Details of Payment to Pak Suzuki (To be filled by Finance Dept. after payment is done)					
Cash Payment Date	BCV #	Amount	DD Payment Date	BCV #	Amount

Comments / Notes: <div style="background-color: yellow; height: 60px; width: 100%;"></div>
--

Sold by: SAAD-BIN-WASEEM

Finance Dept. _____