

INSTALLMENT SCHEDULE

Sale No: FS-0005

Client Name:	Martena Charles	Vehicle:	Soluta dolorem aut d - 2018
Contact:	64	Chassis/VIN:	Velit itaque facili
CNIC:	35202-7155662-1	Sale Date:	25 Sep, 2025

Installment Payable	9,900.00
Extra Charges	1,000.00
Downpayment	1,000.00
Grand Total Payable	11,900.00
Total Paid	2,000.00
Remaining Balance	9,900.00

#	INSTALLMENT NO	DUE DATE	AMOUNT (PKR)	PIAD AMOUNT (PKR)	STATUS
1	1/12	01 Oct, 2025	Rs 825.00	Rs 0.00	pending
2	2/12	01 Nov, 2025	Rs 825.00	Rs 0.00	pending
3	3/12	01 Dec, 2025	Rs 825.00	Rs 0.00	pending
4	4/12	01 Jan, 2026	Rs 825.00	Rs 0.00	pending
5	5/12	01 Feb, 2026	Rs 825.00	Rs 0.00	pending
6	6/12	01 Mar, 2026	Rs 825.00	Rs 0.00	pending
7	7/12	01 Apr, 2026	Rs 825.00	Rs 0.00	pending
8	8/12	01 May, 2026	Rs 825.00	Rs 0.00	pending
9	9/12	01 Jun, 2026	Rs 825.00	Rs 0.00	pending
10	10/12	01 Jul, 2026	Rs 825.00	Rs 0.00	pending

#	INSTALLMENT NO	DUE DATE	AMOUNT (PKR)	PIAD AMOUNT (PKR)	STATUS
11	11/12	01 Aug, 2026	Rs 825.00	Rs 0.00	pending
12	12/12	01 Sep, 2026	Rs 825.00	Rs 0.00	pending