



# PAYMENT PLAN

Print Date: 05-Jan-2023 , 11:49:22 am

User: Syed Aizaz Haider Shah

Farzam Ali Flat No 1F-01

Customer ID : 00000084

Contact #:

Plan Effected From:Thu 12-Jan-2023

Total Installments : 17

Remaining Installments : 17

Total Amount : 15,129

Total Paid Amount: -

Due Amount: 15,129

Total Remaining Amount: 15,129

Invoice # : -

Invoice Date : Thu 12-Jan-2023

Account # :-

Sale Voucher # :-

Sr. No.	INSTALLMENT	DUE DATE	TOTAL AMOUNT	PAID AMOUNT	REMAINING AMOUNT	STATUS
1	Downpayment	05/01/2023	3,782	-	-	UnPaid
2	1st Installment	05/04/2023	709	-	-	UnPaid
3	2nd Installment	04/07/2023	709	-	-	UnPaid
4	3rd Installment	02/10/2023	709	-	-	UnPaid
5	4th Installment	31/12/2023	709	-	-	UnPaid
6	5th Installment	30/03/2024	709	-	-	UnPaid
7	6th Installment	28/06/2024	709	-	-	UnPaid
8	7th Installment	26/09/2024	709	-	-	UnPaid
9	8th Installment	25/12/2024	709	-	-	UnPaid
10	9th Installment	25/03/2025	709	-	-	UnPaid
11	10th Installment	23/06/2025	709	-	-	UnPaid
12	11th Installment	21/09/2025	709	-	-	UnPaid
13	12th Installment	20/12/2025	709	-	-	UnPaid
14	13th Installment	20/03/2026	709	-	-	UnPaid
15	14th Installment	18/06/2026	709	-	-	UnPaid
16	15th Installment	16/09/2026	709	-	-	UnPaid
17	16th Installment	15/12/2026	709	-	-	UnPaid

I hereby acknowledge that I have read and understand the foregoing information and that my signature below signifies my agreement to comply with the above Payment Schedule.

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Farzam Ali Flat No 1F-01

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Print Date: 05-Jan-2023 , 11:49:22 am Authorized Officer's signature / Stamp

Customer