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PAYMENT PLAN

Print Date: 04-Jan-2023 , 01:24:00 pm

User: Syed Aizaz Haider Shah

	Total Installments : 2	
Abdul Ghaffar Flat No 2F-01	Remaining Installments : 2	Invoice # : -
Customer ID : 00000084	Total Amount : 100	Invoice Date : Wed 11-Jan-2023
Contact #:	Total Paid Amount: -	Account # :-
Plan Effected From:Wed 11-Jan-2023	Due Amount: 100	Sale Voucher # :-
	Total Remaining Amount: 100	

Sr. No.	INSTALLMENT	DUE DATE	TOTAL AMOUNT	PAID AMOUNT	REMAINING AMOUNT	STATUS
1	Downpayment	04/01/2023	25	-	-	UnPaid
2	1st Installment	04/04/2023	75	-	-	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.

Abdul Ghaffar Flat No 2F-01

Print Date: 04-Jan-2023 , 01:24:00 pm Authorized Officer's signature / Stamp

Customer