

HFS Steel SA

Muhammad Rehan

From 01-Jan-2023 To 16-Jun-2023

Vou Date	Vou No	Description	Debit	Credit	Balance
<u>Muhammad Rehan</u>					
<u>SALARY EXPENSE(FOREIGNERS)</u>					
19-Jan-23	CB-000211	Rehan salary M/O December 2022	25,600.00	-	25,600.00
01-Feb-23	CB-000942	MUHAMMAD MASOOD REHAN M/O JAN 2023	38,400.00	-	64,000.00
01-Mar-23	CB-000960	MUHAMMAD MASOOD REHAN M/O FEB 2023	38,400.00	-	102,400.00
01-Apr-23	CB-001444	MUHAMMAD MASOOD REHAN M/O MARCH 2023	34,091.00	-	136,491.00
30-Apr-23	CB-001582	MR.REHAN M/O APRIL 2023	34,091.00	-	170,582.00
			170,582.00	-	170,582.00
245			170,582.00	-	170,582.00