

FOREIGN TOUR SCHEME-2017

DYNAMIC TOUR CONTRIBUTION INVOICE

DATE	15-02-2018
INVOICE#	52
REGION	KARACHI

INVOICE TO

AL TAWAKKAL AUTOS
KARACHI

S NO	CUSTOMER NAME	CITY	TOUR	BUSINESS AMOUNT	SCHEME PAYMENT AMOUNT	ENCASH/E XCESS AMOUNT	REMARKS
1	AL MAKKAH AUTOS	KARACHI	THAILAND	3,640,000	72,800	800	EXCESS
2	ASIA AUTOS	KARACHI	MALAYSIA	214,700	1,803		
3	HAFIZ AUTOS	KARACHI	MALAYSIA	10,933,000	91,837		
4	OWAIS AUTOS	KARACHI	MALAYSIA	6,196,116	52,047	350	EXCESS
5	SUBHAN ALLAH AUTOS	KARACHI	THAILAND	3,600,000	72,000	72,000	ENCASH
TOTAL AMOUNT				24,583,816	290,488	73,150	
ENCASH AMOUNT					72,000		
EXCESS AMOUNT					1,150		
TOTAL PAYABLE					217,338		

If you have any question about this invoice, Please contact

Mobile # 0345-8230212, 0321-8230086 E-mail: mrd@crowngroup.com.pk

Thank You For Your Business!