

FOREIGN TOUR SCHEME-2017

NETWORK TOUR CONTRIBUTION INVOICE

DATE 15-02-2018
INVOICE# 01

INVOICE TO
M/S. AL TAWAKKAL AUTOS
KARACHI

S NO	CUSTOMER NAME	CITY	BUSINESS AMOUNT	SCHEME PAYMENT AMOUNT @ 0.25%	REMARKS
1	KARACHI AUTOS (CNG)	KHI	555,555	1,389	
2	LIFAN CENTER	HYD	5,861,220	14,653	
3	UMER WALEED AUTOS	SDQ	18,141,135	70,353	PENALTY ADJUSTMENT
4	AL-TAWAKKAL AUTOS- MR. HARIS	KHI		100,000	TOUR ADJT. MALAYSIA
5	AL-TAWAKKAL AUTOS- MR. ABDULLAH	KHI		72,000	TOUR ADJT. THAILAND
			24,557,910	258,395	

RECEIVABLE 258,395

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!