

Haroon Enterprises (Peshawar)

Claim Invoices Report

Date From 01/07/2022 To 15/07/2022

Discount % > 1

Print Date : 01-Nov-2022 11:26 am

Inv #	Ref. Inv #	Inv. Date	Customer	Address	Region	City	Inv. Disc.	Claim Amt.	Inv. Total	Ref. Inv. Total
Comp ID : 007 Bh Allergan										
000244	000000	02/07/2022	15134 Dr. Muhammad Lateef		5010701	Abdul Market	Peshawar	51,663.60	51,663.60	260,901.18
000880	000000	04/07/2022	19278 Dr. Malik Din Najum		5010701	Abdul Market	Peshawar	117,503.70	117,503.70	672,512.85
004264	000000	08/07/2022	15134 Dr. Muhammad Lateef		5010701	Abdul Market	Peshawar	27,699.60	27,699.60	139,882.98
004267	000994,	08/07/2022	15008 Dr. Junaid Wazir		5010106	Super Mkt-H.Abad	Peshawar	1,954.32	1,954.32	19,738.63
004947	000000	09/07/2022	1471 Dr. Zahir Khan(Khost)		5010303	Dalazak Road	Peshawar	24,258.00	24,258.00	122,502.90
004948	000000	09/07/2022	1471 Dr. Zahir Khan(Khost)		5010303	Dalazak Road	Peshawar	64,444.40	64,444.40	325,444.22
005755	001305,	14/07/2022	19734 Studio Care	For Dr. Kashif Sameen	5010903	University Town	Peshawar	22,229.90	22,229.90	202,069.79
005761	000000	14/07/2022	19734 Studio Care	For Dr. Kashif Sameen	5010903	University Town	Peshawar	22,229.90	22,229.90	201,069.45
006403	000000	15/07/2022	1404 Dr. Mushtaq		5010104	H.M.Complex	Peshawar	9,890.80	9,890.80	99,897.08
Total for Company :								007	341,874.22	2,044,019.08
Grand Total :									341,874.22	2,044,019.08
										-221,808.42