## **Haroon Enterprises (Peshawar)**

## **Claim Invoices Report**

Date From

01/07/2022

To 15/07/2022

Discount % >

Inv# Ref. Inv # Inv. Date Customer Address Region City Inv. Disc. Claim Amt. Inv. Total Ref. Inv. Total 007 Bh Allergan Comp ID: 000244 000000 02/07/2022 5010701 Abdul Market 260,901.18 0.00 15134 Dr. Muhammad Lateef Peshawar 51,663.60 51,663.60 000880 04/07/2022 Peshawar 117,503.70 0.00 000000 19278 Dr. Malik Din Najum 5010701 Abdul Market 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 0.00 004267 08/07/2022 -19,738.63 Full Return 000994. 15008 Dr. Junaid Wazir 5010106 Super Mkt-H.Abad Peshawar 1,954.32 1,954.32 19,738.63 0.00 004947 000000 09/07/2022 1471 Dr. Zahir Khan(Khost) 5010303 Dalazak Road Peshawar 24,258.00 24,258.00 122,502.90 64,444.40 004948 000000 09/07/2022 5010303 Dalazak Road 0.00 1471 Dr. Zahir Khan(Khost) Peshawar 64,444.40 325,444.22 Peshawar 005755 001305, 14/07/2022 19734 Studio Care 5010903 University Town 22,229.90 22,229.90 202,069.79 -202,069.79 Full Return For Dr. Kashif Sameen 19734 Studio Care 5010903 University Town 0.00 005761 000000 14/07/2022 For Dr. Kashif Sameen Peshawar 22,229.90 22,229.90 201,069.45 Peshawar 006403 000000 15/07/2022 1404 Dr. Mushtaq 5010104 H.M.Complex 9,890.80 9,890.80 99,897.08 0.00 -221,808.42 007 341,874.22 2,044,019.08 **Total for Company:** 341,874.22 2,044,019.08 -221,808.42 Grand Total:

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Ali Siddiqui

Report ID 313

Claim Invoices

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