

Statement of Dues

Customer: Arfan

Report Date: 2025-10-24

Date	Chalan No	Total Amount	Paid Amount	Due Amount
2024-11-27	20	27,000.00	23,000.00	4,000.00
2024-11-28	31	27,000.00	0.00	27,000.00
2024-12-06	133	26,500.00	0.00	26,500.00
2024-12-06	135	26,500.00	0.00	26,500.00
2024-12-07	147	26,500.00	0.00	26,500.00
GRAND TOTAL:				110,500.00