

INVOICE

 **Naveed Electronics**

Bagh Dehrai Road Main Bazar
Bara Durushkhela Matta Swat

 0946-795569  0345-945-1182  0313-808-0788

Payble orders before today

Total Dues

 PKR 395050.00

S.No	Order No	Customer	Order Date	Due Date	Installment	Products	Net Total	Paid	Dues
1	1701767	ABDUALLA s/d of ABDURAZEQ 0342-9667303 NIL Not Specified	Mon, 04, Sep, 2017	Wed, 20, Dec, 2017	0	1	3000	0	3000
2	1701593	ALAM SHER DOKAN s/d of SHER MALEK Durush Khela	Sat, 20, May, 2017	Wed, 20, Dec, 2017	0	3	109500	0	109500
3	1701598	ALAM SHER DOKAN s/d of SHER MALEK Durush Khela	Sun, 21, May, 2017	Wed, 20, Dec, 2017	0	1	3150	0	3150
4	1601105	AMAN ULLAH\ M.ULLAH s/d of MUHAMMAD UMAR 0345-0454120 No Number Not Specified	Sun, 05, Jun, 2016	Wed, 20, Dec, 2017	0	1	11500	0	11500
5	1701769	DAFTAR ALI/AWES ELE s/d of NIL 0346-9400634 NIL Not Specified	Sat, 09, Sep, 2017	Wed, 20, Dec, 2017	0	1	33000	0	33000
6	1701741	FATEH RHMAN s/d of NIL 03028539436 NIL Matta	Mon, 21, Aug, 2017	Wed, 20, Dec, 2017	0	2	82000	0	82000
7	1701386	IBRAR KHAN s/d of NILL 0345-9536644 No Number Not Specified	Sun, 08, Jan, 2017	Wed, 20, Dec, 2017	0	1	8500	0	8500
8	1701743	IDREES s/d of NIL Durush Khela	Mon, 21, Aug, 2017	Wed, 20, Dec, 2017	0	6	19500	0	19500
9	1601286	JAVEED KHAN//MAHBOB s/d of NIL 03469405482 NIL Matta	Wed, 21, Sep, 2016	Wed, 20, Dec, 2017	0	3	23800	0	23800
10	1701802	MAHBOB KHAN s/d of AIDM KHAN 03453901621 No Number Khwaza Khela	Wed, 04, Oct, 2017	Wed, 20, Dec, 2017	0	1	2700	0	2700
11	1701456	PAPA MULAESSB s/d of NIL 03439610634 NIL Durush Khela	Fri, 07, Apr, 2017	Wed, 20, Dec, 2017	0	1	4000	0	4000
12	1601375	RAHAIM SHA//DAIM s/d of N 0 NIL Durush Khela	Sat, 24, Dec, 2016	Wed, 20, Dec, 2017	0	1	8000	0	8000
13	150689	SAHEBZAZD s/d of BELADAR 0344-9611866 03139855648 Not Specified	Sat, 22, Aug, 2015	Wed, 20, Dec, 2017	0	1	2500	0	2500
14	1701651	SARBELAND s/d of NIL Durush Khela	Thu, 01, Jun, 2017	Sun, 17, Dec, 2017	0	1	3000	0	3000
15	1701448	SARDAR ALI s/d of MAHMMOD 0345-9496691 NIL Not Specified	Tue, 04, Apr, 2017	Wed, 20, Dec, 2017	0	1	2800	0	2800
16	1701382	SARFRAZ KHAN s/d of NIL 034--1928215 NIL Durush Khela	Mon, 02, Jan, 2017	Wed, 20, Dec, 2017	0	1	36000	0	36000
17	1701737	SHER AFZAL s/d of AKEM KHAN Durush Khela	Thu, 10, Aug, 2017	Wed, 20, Dec, 2017	0	1	2400	0	2400
18	1701753	YASEEN s/d of NIL 0343-9413139 NIL Durush Khela	Tue, 29, Aug, 2017	Wed, 20, Dec, 2017	0	1	1700	0	1700

19	1701813	ZAFAR ALI s/d of AQALZADA 0345-4425209 NIL Madyan	Wed, 18, Oct, 2017	Wed, 20, Dec, 2017	0	6	34000	0	34000
20	150419	ZIAHUR RAHMAN s/d of NILL 0342-4112100 No Number Durush Khela	Sat, 16, May, 2015	Wed, 20, Dec, 2017	0	2	4000	0	4000
Total					0	36	395050	0	395050