## INVOICE



**2** 0946-795569 **3** 0345-945-1182 **3** 0313-808-0788

## Due Orders in

## **Durush Khela**

## **Total Dues**

**→** PKR 487250.00

| S.No | Order No | Customer   | Order Date         | Due Date           | Installment | Products | Net Total | Paid | Dues   |
|------|----------|--|--------------------|--------------------|-------------|----------|-----------|------|--------|
| 1    | 1601216  | AFTAB s/d of KHAN LALA<br>111111 Q<br>Test 1234567891234<br>Durush Khela           | Tue, 16, Aug, 2016 | Thu, 28, Dec, 2017 | 0           | 4        | 10800     | 0    | 10800  |
| 2    | 1701593  | ALAM SHER DOKAN s/d of SHER MALEK<br>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<br>Durush Khela                                  | Sun, 21, May, 2017 | Wed, 20, Dec, 2017 | 0           | 1        | 3150      | 0    | 3150   |
| 4    | 1701811  | ALAM ZAEB KHAN s/d of OSTAD SEAB<br>0345-9451172 No Number<br>Durush Khela         | Sun, 15, Oct, 2017 | Thu, 28, Dec, 2017 | 0           | 2        | 15500     | 0    | 15500  |
| 5    | 1701743  | IDREES s/d of NIL<br>Durush Khela  | Mon, 21, Aug, 2017 | Wed, 20, Dec, 2017 | 0           | 6        | 19500     | 0    | 19500  |
| 6    | 1701782  | JABAR//ABBAS s/d of JABAR<br>03451155689 0342-1926087<br>Durush Khela              | Sun, 17, Sep, 2017 | Sat, 20, Jan, 2018 | 0           | 1        | 46000     | 0    | 46000  |
| 7    | 1701606  | JANZAB KHAN s/d of NILL<br>03479409054 No Number<br>Durush Khela                   | Wed, 24, May, 2017 | Sat, 20, Jan, 2018 | 0           | 16       | 58400     | 0    | 58400  |
| 8    | 1701613  | JANZAB KHAN s/d of NILL<br>03479409054 No Number<br>Durush Khela                   | Thu, 25, May, 2017 | Thu, 28, Dec, 2017 | 0           | 2        | 58500     | 0    | 58500  |
| 9    | 1701415  | MIAN SAID TAHER s/d of NIL<br>0345-9386862 NIL<br>Durush Khela                     | Thu, 09, Mar, 2017 | Thu, 28, Dec, 2017 | 0           | 39       | 80800     | 0    | 80800  |
| 10   | 1701456  | PAPA MULAESSB s/d of NIL<br>03439610634 NIL<br>Durush Khela                        | Fri, 07, Apr, 2017 | Wed, 20, Dec, 2017 | 0           | 1        | 4000      | 0    | 4000   |
| 11   | 1601375  | RAHAIM SHA//DAIM s/d of N<br>0 NIL<br>Durush Khela                                 | Sat, 24, Dec, 2016 | Wed, 20, Dec, 2017 | 0           | 1        | 8000      | 0    | 8000   |
| 12   | 1701651  | SARBELAND s/d of NIL<br>Durush Khela   | Thu, 01, Jun, 2017 | Sun, 17, Dec, 2017 | 0           | 1        | 3000      | 0    | 3000   |
| 13   | 1701382  | SARFRAZ KHAN s/d of NIL<br>034–1928215 NIL<br>Durush Khela                         | Mon, 02, Jan, 2017 | Wed, 20, Dec, 2017 | 0           | 1        | 36000     | 0    | 36000  |
| 14   | 150415   | SHAR MUHAMMAD s/d of KAKA<br>No Number N<br>Durush Khela                           | Sat, 16, May, 2015 | Thu, 28, Dec, 2017 | 0           | 1        | 8500      | 0    | 8500   |
| 15   | 1701737  | SHER AFZAL s/d of AKEM KHAN<br>Durush Khela  | Thu, 10, Aug, 2017 | Wed, 20, Dec, 2017 | 0           | 1        | 2400      | 0    | 2400   |
| 16   | 1701786  | USAP ALI SHA s/d of MMUHAMMAD RAHEM SEEB<br>0345-9451172 No Number<br>Durush Khela | Thu, 21, Sep, 2017 | Thu, 28, Dec, 2017 | 0           | 1        | 17500     | 0    | 17500  |
| 17   | 1701753  | YASEEN s/d of NIL<br>0343-9413139 NIL<br>Durush Khela                              | Tue, 29, Aug, 2017 | Wed, 20, Dec, 2017 | 0           | 1        | 1700      | 0    | 1700   |
| 18   | 150419   | ZIAHUR RAHMAN s/d of NILL<br>0342-4112100 No Number<br>Durush Khela                | Sat, 16, May, 2015 | Wed, 20, Dec, 2017 | 0           | 2        | 4000      | 0    | 4000   |

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