

# INVOICE

 **Naveed Electronics**

Bagh Dehrai Road Main Bazar  
Bara Durushkhela Matta Swat

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

## Due Orders

 From : Sunday, 01 January 2017

 To : Sunday, 24 December 2017

## Total Dues

 PKR 852650.00

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	1701811	ALAM ZAEB KHAN s/d of OSTAD SEAB 0345-9451172 No Number Durush Khela	Sun, 15, Oct, 2017	Thu, 28, Dec, 2017	0	2	15500	0	15500
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	1701761	FATEH RHMAN s/d of NIL 03028539436 NIL Matta	Thu, 31, Aug, 2017	Thu, 28, Dec, 2017	0	1	40500	0	40500
8	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
9	1701743	IDREES s/d of NIL Durush Khela	Mon, 21, Aug, 2017	Wed, 20, Dec, 2017	0	6	19500	0	19500
10	1701782	JABAR//ABBAS s/d of JABAR 03451155689 0342-1926087 Durush Khela	Sun, 17, Sep, 2017	Sat, 20, Jan, 2018	0	1	46000	0	46000
11	1701606	JANZAB KHAN s/d of NILL 03479409054 No Number Durush Khela	Wed, 24, May, 2017	Sat, 20, Jan, 2018	0	16	58400	0	58400
12	1701613	JANZAB KHAN s/d of NILL 03479409054 No Number Durush Khela	Thu, 25, May, 2017	Thu, 28, Dec, 2017	0	2	58500	0	58500
13	1701688	JAVEED KHAN//MAHBOB s/d of NIL 03469405482 NIL Matta	Sat, 01, Jul, 2017	Sat, 20, Jan, 2018	0	2	72000	0	72000
14	1701757	KAKA MYDAM s/d of NIL Not Specified	Thu, 31, Aug, 2017	Sat, 20, Jan, 2018	0	1	44000	0	44000
15	1701802	MAHBOB KHAN s/d of AIMD KHAN 03453901621 No Number Khwaza Khela	Wed, 04, Oct, 2017	Wed, 20, Dec, 2017	0	1	2700	0	2700
16	1701415	MIAN SAID TAHER s/d of NIL 0345-9386862 NIL Durush Khela	Thu, 09, Mar, 2017	Thu, 28, Dec, 2017	0	39	80800	0	80800
17	1701728	MUHAMMAD RAZEQ s/d of ABDULAHKEM 00971505441898 nil Not Specified	Mon, 31, Jul, 2017	Sat, 20, Jan, 2018	0	4	74200	0	74200

18	1701456	PAPA MULAESSB s/d of NIL 03439610634 NIL Durush Khela	Fri, 07, Apr, 2017	Wed, 20, Dec, 2017	0	1	4000	0	4000
19	1701651	SARBELAND s/d of NIL Durush Khela	Thu, 01, Jun, 2017	Sun, 17, Dec, 2017	0	1	3000	0	3000
20	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
21	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
22	1701737	SHER AFZAL s/d of AKEM KHAN Durush Khela	Thu, 10, Aug, 2017	Wed, 20, Dec, 2017	0	1	2400	0	2400
23	1701786	USAP ALI SHA s/d of MMUHAMMAD RAHEM SEEB 0345-9451172 No Number Durush Khela	Thu, 21, Sep, 2017	Thu, 28, Dec, 2017	0	1	17500	0	17500
24	1701753	YASEEN s/d of NIL 0343-9413139 NIL Durush Khela	Tue, 29, Aug, 2017	Wed, 20, Dec, 2017	0	1	1700	0	1700
25	1701813	ZAFAR ALI s/d of AQALZADA 0345-4425209 NIL Madyan	Wed, 18, Oct, 2017	Wed, 20, Dec, 2017	0	6	34000	0	34000
Total					0	97	852650	0	852650