

CLICKSOFT (PVT) LTD

PARTY WISE SALES SUMMARY

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Date : 01/12/05 - 13/12/05

Party Name	Unit Qty	Amount Excluding Sales Tax	Sales Tax	Amount Including Sales Tax
WAJID OF GROUP OF INDUSTRIES	1,400.00	1,758,806.00	168,369.10	1,927,175.10
REHMAN GROUP OF INDUSTRIES	230.00	68,905.00	8,335.75	77,240.75
USMAN GROUP OF INDUTRIES	200.00	20,000.00	2,000.00	22,000.00
DEWAN FAROOQ MOTORS	100.00	10,000.00	1,500.00	11,500.00
Total:	1,930.00	1,857,711.00	180,204.85	2,037,915.85