

SHAH JEE Fabrics  
Zafar Market Link Road Swabi, SWABI, KPK  
PAKISTAN, 23430

To:

Account Summary

01/01/2025 To 12/31/2025

ALTAF BAHİ KALA  
ALTAF BAHİ KALA  
Mobile: 15745151

Opening Balance	Rs 0.0
Total invoice	Rs 36,000.0
Total paid	Rs 36,000.0
Advance Balance	Rs 0.0
Balance due	Rs 0.0

Showing all invoices and payments between 01/01/2025 and 12/31/2025

Date	Reference No	Type	Location	Pay ment Stat us	Debit	Credit	Balance	Paym ent Meth od	Others
01/01/2025 00:00		Opening Balance			Rs 0.0		0.0		
02/13/2025 13:17	0169	Sell	SHAH JEE Fabric's	Paid	Rs 36,000.0		36,000.0	DR	
02/13/2025 13:18	SP2025/0375	Payment	SHAH JEE Fabric's			Rs 36,000.0	0.0	Cash	Payment For: 0169