



AHS TRAVEL SERVICES
Branch: Head Office
Tax ID: N/A
Contact No: N/A
Address: N/A

Waqas Sir Account (Customer)

21-Nov-2025 - 21-Feb-2026

Total Debit: **566,000**, Total Credit: **300,000**

Date	Type	Details	Debit	Credit	Balance
09-Feb-2026	RV#65	Subject: CR M USMAN VIA ONLINE TO TABLE TRVL UBL AC	0	300,000	266,000
09-Feb-2026	SRV/SALE#128	Visa Service, Pax: Mr NASREEN QW9820891, Details: 21D SHAWAL UMRAH PKG 22MAR-12APR SAUDI AIRLINES, [Qty: 1]	283,000	0	566,000
09-Feb-2026	SRV/SALE#127	Visa Service, Pax: Mr ISRAIL WT1852831, Details: 21D SHAWAL UMRAH PKG 22MAR-12APR SAUDI AIRLINES, [Qty: 1]	283,000	0	283,000
01-Feb-2026	OB	Opening Balance	0	0	0
			Current Balance	DB	266000

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