

14/02/25 22:58:56 004614  
 SALE 6,237.00  
 M - 52692201\*\*\*\*0360 957615

14/02/25 23:09:35 004615  
 SALE 18,445.75  
 M - 53661900\*\*\*\*9935 123941

14/02/25 23:32:00 004616  
 SALE 17,000.00  
 V - 45240241\*\*\*\*0438 729325

14/02/25 23:43:38 004617  
 SALE 16,200.00  
 V - 45294704\*\*\*\*4425 946419

14/02/25 23:46:05 004618  
 SALE 800.00  
 V - 45240241\*\*\*\*0438 439319

CARDTYPE	COUNT	AMOUNT
MasterCard	15	RS.213,576.92
VisaCard	13	RS.192,135.20
UnionPay	1	RS.11,151.50
PayPakCard	2	RS.20,875.25
<b>TOTAL</b>	<b>31</b>	<b>RS.437,738.87</b>

--END--  
 For queries contact us at  
**021-111-153368**  
 VT365

Bank AL Habib Ltd.

**keenu**

**BISTRO NOIR**  
 AIR LINK TOWER PLOT 104 B1  
 MM ALAM RD GULBERG III LAHORE

**SETTLEMENT REPORT**

DATE: 14/02/25 TIME: 23:51:08  
 MID: 962425812101492 TID: 60123590  
 BATCH: 000265

**MASTERCARD**

	COUNT	TOTAL
SALES	15	213,576.92
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>15</b>	<b>213,576.92</b>

**VISACARD**

	COUNT	TOTAL
SALES	13	192,135.20
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>13</b>	<b>192,135.20</b>

**UNIONPAY**

	COUNT	TOTAL
SALES	1	11,151.50
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>1</b>	<b>11,151.50</b>

**PAYPAKCARD**

	COUNT	TOTAL
SALES	2	20,875.25
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>2</b>	<b>20,875.25</b>

**GRAND TOTAL:**

	COUNT	TOTAL
SALES	31	437,738.87
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>31</b>	<b>437,738.87</b>
<b>TIPS</b>	<b>13</b>	<b>6,917.00</b>

--END--  
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14/02/25 22:58:56 004614  
 SALE 6,237.00  
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 V - 45294704\*\*\*\*4425 946419

14/02/25 23:46:05 004618  
 SALE 800.00  
 V - 45240241\*\*\*\*0438 439319

CARDTYPE	COUNT	AMOUNT
MasterCard	14	RS.212,553.30
VisaCard	8	RS.139,671.25
UnionPay	0	RS.0.00
PayPakCard	1	RS.17,283.75
<b>TOTAL</b>	<b>23</b>	<b>RS.369,508.30</b>

--END--  
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 VT365

Bank AL Habib Ltd.

**keenu**

**BISTRO NOIR**  
 AIR LINK TOWER PLOT 104 B1  
 MM ALAM RD GULBERG III LAHORE

**SETTLEMENT REPORT**

DATE: 15/02/25 TIME: 00:55:45  
 MID: 962425812101492 TID: 60123579  
 BATCH: 000256

**MASTERCARD**

	COUNT	TOTAL
SALES	14	212,553.30
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>14</b>	<b>212,553.30</b>

**VISACARD**

	COUNT	TOTAL
SALES	8	139,671.25
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>8</b>	<b>139,671.25</b>

**UNIONPAY**

	COUNT	TOTAL
SALES	0	0.00
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>0</b>	<b>0.00</b>

**PAYPAKCARD**

	COUNT	TOTAL
SALES	1	17,283.75
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>1</b>	<b>17,283.75</b>

**GRAND TOTAL:**

	COUNT	TOTAL
SALES	23	369,508.30
VOID SALES	0	0.00
OFFLINE	0	0.00
<b>TOTAL</b>	<b>23</b>	<b>369,508.30</b>
<b>TIPS</b>	<b>7</b>	<b>3,600.00</b>

--END--  
 For queries contact us at  
**021-111-153368**  
 VT365