

# Transaction List

Where Date is between 1/1/2020 and 31/12/2020

Date 2/12/2021

PAKISTAN ASSOCIATION

Date	Category	Notes	Income	Expense
3/01/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
3/01/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
6/01/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
6/01/2020	Membership Fee	IntikhabAlam Alam Intikhab	\$10.00	
6/01/2020	Membership Fee	Munib Iqbal Mian,Munib Iq	\$10.00	
10/01/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
15/01/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
15/01/2020	Membership Fee	Manoj,Membership f Rathi,Manoj K	\$10.00	
15/01/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
15/01/2020	Website- exp	13:28-88534,Website & SK,Website & SK 9670Ajaz Nusrat		\$228.99
20/01/2020	Membership Fee	Rizwan Ali,2020 Ali,Rizwan	\$10.00	
20/01/2020	Membership Fee	2020,Mir Ikram,fmly m'ship Mr M Ikramulhaq	\$50.00	
20/01/2020	Membership Fee	RamzanAnjum,PANZ2020 Anjum M R	\$10.00	
20/01/2020	Membership Fee	BillaG Saleem Z K & S	\$20.00	
20/01/2020	Membership Fee	Imran Yameen,Membership,0225615595 Yameen,Muhamm	\$10.00	
20/01/2020	Membership Fee	QaiserRashid,PANZMembersh,Renewal Q Rashid	\$10.00	
20/01/2020	Membership Fee	Arbab Jalal,Arbab Jalal,Kasi Kasi A	\$10.00	
20/01/2020	Membership Fee	2020,M.Aslam,4e maybury Aslam,Mohamme	\$10.00	
21/01/2020	Membership Fee	2020,Wafa Bilal,Khan Dr B A Khan	\$10.00	
21/01/2020	Membership Fee	2020,Bilal Ali,Khan Dr B A Khan	\$10.00	
3/02/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
3/02/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
4/02/2020	Membership Fee	47, Thatcher,R& Y Qureshi,Membership Y H Qureshi	\$20.00	
7/02/2020	Membership Fee	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
10/02/2020	Membership Fee	Hamid Family,membership,2020 M F L Koloamatangi	\$30.00	
10/02/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
10/02/2020	Membership Fee	Murtza 2020,Qaisrani,Membership Qaisrani,F G	\$10.00	
10/02/2020	Membership Fee	Moazan 2020,Qaisrani,Membership Qaisrani,F G	\$10.00	
10/02/2020	Membership Fee	Farwa ghafoo,Membership,2020 Ghafoor,Farwa	\$10.00	
10/02/2020	Membership Fee	F.Gull 2020,Fajar Gull,Membership Qaisrani,F G	\$10.00	
10/02/2020	Membership Fee	Tahseen 2020,T. Farrukh,Membership Qaisrani,F G	\$10.00	
12/02/2020	Membership Fee	mmship,Tauqirkhan,002 Mrs S Khan and	\$20.00	
13/02/2020	Membership Fee	AamirMukhtar Mr M A Mukhta	\$10.00	
17/02/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
17/02/2020	Membership Fee	Meena Rathi,Membership,fee Rathi,Manoj K	\$10.00	
17/02/2020	Membership Fee	member ship,renewal Butt,Musharra	\$10.00	
17/02/2020	Membership Fee	membership,renew Butt,Musharra	\$10.00	
17/02/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
17/02/2020	Membership Fee	Membership,Abdul Raees,Family Mr A Raees and	\$20.00	
20/02/2020	Membership Fee	Membership,IMRAN JAVED,Annual fee Javed, I	\$10.00	
20/02/2020	Membership Fee	Asim Umara,Asim Family Mr A Mukhtar	\$20.00	
21/02/2020	Membership Fee	RamzanAnjum,Membership,PANZ2020 Anjum M R	\$10.00	
24/02/2020	Membership Fee	panz donatin,Asim-Dunedin Hussain,Muham	\$10.00	
2/03/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
2/03/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
4/03/2020	ECDF-Income	1700048153,Crown Paymen,20200304-G12 Crown Payments	\$4,500.00	
4/03/2020	Membership Fee	2020,MuneebChand,Membership M M & S Chand	\$10.00	
5/03/2020	Venu Hire	12:16-80984,Auckland cou,34190004300 3720venue hire		\$426.06

Date	Category	Notes	Income	Expense
5/03/2020	General Expense	10:09-65283,Tarnica,Inv-288453 8760TARNICA Travels		\$180.00
5/03/2020	Membership Fee	atifislam20 A Islam	\$10.00	
5/03/2020	Venu Hire	12:14-61190,Auckland cou,34190004300 3720venue hire		\$15.00
6/03/2020	Membership Fee	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
9/03/2020	Membership Fee	2020,Ali Tajik,Fee Tajik A J	\$10.00	
9/03/2020	Membership Fee	AG BOP,Abdul Ghani,Abdul Ghani Siddiqui,Abdu	\$10.00	
10/03/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
13/03/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
16/03/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
31/03/2020	Bank	\$0.01,Exempt Credit Interest	\$0.01	
1/04/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/04/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
3/04/2020	ECDF-Income	DC020420,6,C1CAPGF077 MSD Crown	\$5,000.00	
6/04/2020	Membership Fee	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
14/04/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
15/04/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
15/04/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
20/04/2020	Advertising	17:28-57932,Online,Facebook 9590Asim GS		\$252.00
30/04/2020	Bank	\$0.17,\$0.38,Less W/Tax Credit Interest	\$0.21	
1/05/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/05/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
6/05/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
11/05/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
13/05/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
14/05/2020	Donation income	Umair Zia,Umair Zia,0226420964 Zia, M	\$100.00	
15/05/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
19/05/2020	Membership Fee	haleemasadia,tigercarrots,12 Miss H Sadia	\$10.00	
19/05/2020	Donation income	free foodbag,Free foodbag Bhally,Hasan	\$50.00	
19/05/2020	Donation income	bags,AdnanFarah,freefood Mr Adnan Mirza and	\$300.00	
20/05/2020	Donation income	N Shaikh Mr A Shaikh	\$50.00	
20/05/2020	Donation income	haleemasadia,muhammad123,13_3 Miss H Sadia	\$10.00	
29/05/2020	Bank	\$0.18,\$0.40,Less W/Tax Credit Interest	\$0.22	
2/06/2020	Donation income	KHURRAM,PANZ,DONATION S WASIFA	\$10.00	
2/06/2020	Donation income	RH,Electrical R H ELECTRICAL SUPPL	\$20.00	
2/06/2020	Donation income	ABDUL QUDOOS,DONATION ABDUL QUDOOS	\$10.00	
3/06/2020	Purchases	women wing EID Gift to kids Program		\$2,130.00
3/06/2020	Purchases	Food bags purchase from Mehandroo & Sons for emergency Help		\$3,020.00
5/06/2020	Membership Fee	membershipx2,Adnan Mirza,021661993 Mr Adnan Mirza and	\$20.00	
8/06/2020	Donation income	Membership,F G Qaisrani QAISRANI,F G	\$10.00	
9/06/2020	Membership Fee	0212339972,Safdar,Zaidi 2020 Zaidi S S R	\$10.00	
10/06/2020	Waikato-PANZ	22:12-54342,PANZ Waikato,ELECTION Fee-refund		\$500.00
10/06/2020	Waikato-PANZ	FUND GIVEN TO PANZ Waikato FOR EID PROGRAM		\$800.00
10/06/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
12/06/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
15/06/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
15/06/2020	Membership Fee	Hamilton,M A Shabbir,-0211328040- Mr M A Shabbir	\$10.00	
22/06/2020	Donation income	Atif islam A Islam	\$40.00	
22/06/2020	Napier-PANZ	FUND GIVEN TO NAPIR PANZ FOR INDEPENDANCE PROGRAM		\$1,500.00
22/06/2020	Donation income	Imama Iqbal,Umair Zia,0226420964 Zia, M	\$250.00	
23/06/2020	Donation income	Student,Mansoor,0272088539 Haider S M	\$50.00	
23/06/2020	Donation income	Student,Sami Hassan,0226754105 Mr M Hassan	\$100.00	
23/06/2020	Donation income	student,FarahAdnan,021661993 Mr Adnan Mirza and	\$50.00	
23/06/2020	Donation income	student,Gillani,0221581529 Mr S A Gillani	\$40.00	

Date	Category	Notes	Income	Expense
23/06/2020	Donation income	Student Rehman M A	\$20.00	
23/06/2020	Donation income	Student,Syeda Bokhari,Syeda	\$20.00	
23/06/2020	Donation income	Student Shah&Shoaib,	\$15.00	
24/06/2020	Donation income	Student help,Danish Danish,Syed M	\$50.00	
24/06/2020	Donation income	Pakistani,Student help Shehzad F	\$300.00	
24/06/2020	Donation income	Student Mrs W Noman	\$20.00	
25/06/2020	emergency Help	15:56-42277,emergencyHelp to student -imama iqbal		\$1,055.00
25/06/2020	Donation income	Student,PS Sheikh Mohammed	\$50.00	
25/06/2020	Donation income	Student,Javed Sheikh,0226509823 Sheikh Mohammad	\$30.00	
25/06/2020	Donation income	Student,PS Sheikh Mohammed	\$50.00	
30/06/2020	Bank	\$0.05,\$0.11,Less W/Tax Credit Interest	\$0.06	
1/07/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/07/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
6/07/2020	Donation income	Membership,F G Qaisrani QAISRANI,F G	\$10.00	
8/07/2020	Donation income	26,Muhammad,Ahmed Ahmed M Z	\$10.00	
8/07/2020	Donation income	25,Sana,Maqsood Ahmed M Z	\$10.00	
10/07/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
14/07/2020	Venu Hire	16:10-03961,deposit-,INV-911602 6610Barfoot-Stadium		\$2,000.00
15/07/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
15/07/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
16/07/2020	Funeral Fund	21:16-46287,WBC Internet,Transfer From 0118-0133861-01	\$449.00	
16/07/2020	Printing/Stationery	21:57-62779,Nadia-womenw,Eid program 5790Nadia-womenwing		\$63.50
16/07/2020	Printing/Stationery	21:22-05678,Futureprint,inv-17 3230Future Print		\$138.00
16/07/2020	Printing/Stationery	21:19-66135,Futureprint,inv-26 3230Future Print		\$276.00
20/07/2020	Sponsors income	14AugFunVTL,ValentiaTech,14AugFuncio Valentia Tech	\$2,000.00	
24/07/2020	Membership Fee	Membership28,Ali Abbas Abbas C M A & K	\$10.00	
27/07/2020	Stall income	Staff fee,Toro Churro,16082020 Toro Churro N	\$100.00	
27/07/2020	Stall income	Jana stall Mr A M Soliman and	\$100.00	
27/07/2020	Stall income	Jabeen,Tahira	\$100.00	
28/07/2020	Stall income	16AUG,PakDresses Mr M Inamuddin	\$50.00	
3/08/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
3/08/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
4/08/2020	Printing/Stationery	11:52-81662,Futureprint,inv-036 3230Future Print		\$276.00
4/08/2020	Printing/Stationery	11:51-81608,Futureprint,inv-030 3230Future Print		\$46.00
4/08/2020	Printing/Stationery	11:50-61851,Futureprint,inv-003 3230Future Print		\$57.50
5/08/2020	Waikato-PANZ	16:30-19384,PANZ Waikato,Independence 7770PANZ Waikato		\$1,500.00
5/08/2020	Venu Hire	16:34-59032,Auckland cou,34190004300 3720venue hire		\$289.38
5/08/2020	Stall income	Qaiser Hayat,PakDay Stall,PANZ Hayat, Q	\$100.00	
5/08/2020	Venu Hire	16:35-78705,Auckland cou,34190004300 3720venue hire		\$77.67
6/08/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
7/08/2020	ECDF-Income	1700050687,Crown Paymen,20200807-G12 Crown Payments	\$24,000.00	
10/08/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
11/08/2020	Venu Hire	13:45-40849,East City tr,INV-911602 6610Barfoot-Stadium		\$10,420.29
11/08/2020	Venu Hire	13:49-60737,Eastcitytrus,Inv-911683 6610Barfoot-Stadium		\$2,777.25
11/08/2020	Artist, Musicians	14:00-79464,Sound Light,Inv-16-Aug 2650A-Z Music Limite		\$1,800.00
11/08/2020	Videography	13:56-39845,Navrang,Inv-106788 2810Nick		\$1,500.00
11/08/2020	Otago-PANZ	PANZ-Otago,14-Aug-Pro 3800PANZ-Otago(Asim)		\$1,500.00
12/08/2020	Sponsors income	021894114,Dr Sarwar Dealer Direct	\$1,000.00	
17/08/2020	Donation income	Manoj,Donation Rathi,Manoj K	\$10.00	
17/08/2020	Donation income	Ammar Munir,Donation Munir,Ammar	\$20.00	
21/08/2020	Stall income	09:53-68162,WBC Internet,Transfer From 0118-0133861-01	\$100.00	
21/08/2020	General Expense	14:36-57034,Charities,return pmnt 4470DIA Charities Se		\$51.11
25/08/2020	Waikato-PANZ	Hamilton City Council	\$2,750.00	

Date	Category	Notes	Income	Expense
26/08/2020	Printing/Stationery	14:54-55564,Futureprint,INVOICE-71 3230Future Print		\$480.00
26/08/2020	Printing/Stationery	14:59-95200,Manoj Rathi,14-Aug-2020 1820MANOJ Rathi		\$630.27
26/08/2020	Waikato-PANZ	14:45-56610,PANZ,Waikato To 0118-0133861-01		\$2,750.00
31/08/2020	Bank	\$0.16,\$0.36,Less W/Tax Credit Interest	\$0.20	
1/09/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/09/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
2/09/2020	Otago-PANZ	panz donatin,Asim-Dunedin Hussain,Muham	\$1,500.00	
4/09/2020	Videography	In. 106788,PANZ Assn.,Refund Patel N	\$1,500.00	
7/09/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
10/09/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
14/09/2020	Advertising	15:34-78085,online,Program 9590Asim GS		\$200.00
16/09/2020	Artist, Musicians	Bombay Magic A-Z Music Limit	\$1,800.00	
18/09/2020	Venu Hire	14:48-28893,Auckland cou,234180001291 3720venue hire		\$289.39
18/09/2020	Venu Hire	14:46-09152,Auckland cou,234190001251 3720venue hire		\$897.09
30/09/2020	Bank	\$0.18,\$0.41,Less W/Tax Credit Interest	\$0.23	
1/10/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/10/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
2/10/2020	Venu Hire	15:12-90316,Auckland,Council 1580Council-credit-c		\$58.56
2/10/2020	Venu Hire	15:13-90379,Auckland,Council 1580Council-credit-c		\$60.00
5/10/2020	Venu Hire	14:12-40914,Auckland,Council 1580Council-credit-c		\$293.00
5/10/2020	Venu Hire	14:14-60698,Auckland cou,234180001131 3720venue hire		\$211.20
6/10/2020	Cricket	09:29-00083,Fun Team,Face Paintin 9830Face Painting		\$230.00
6/10/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
7/10/2020	Venu Hire	11:59-38142,Auckland cou,H190318897 3720venue hire		\$73.56
7/10/2020	Venu Hire	12:47-13298,Council-Akl,H201006550 8840AUCKLAND Council		\$85.82
7/10/2020	Venu Hire	12:38-14387,Auckland cou,H190433071 3720venue hire		\$73.56
7/10/2020	Venu Hire	12:35-94521,Auckland cou,H190608951 3720venue hire		\$53.40
7/10/2020	Venu Hire	12:39-34119,Auckland cou,H190608951 3720venue hire		\$44.52
7/10/2020	Venu Hire	11:58-18405,Auckland cou,H19040811 3720venue hire		\$39.04
7/10/2020	Venu Hire	12:00-57928,Auckland cou,H190500878 3720venue hire		\$24.00
7/10/2020	Venu Hire	12:00-38214,Auckland cou,H190232331 3720venue hire		\$222.60
9/10/2020	Waikato-PANZ	QR1705,WEL E/Trust,QR Grant Wel Energy Trust	\$2,000.00	
12/10/2020	Venu Hire	19:42-81064,Council-Akl,H201011102 8840AUCKLAND Council		\$244.86
12/10/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
12/10/2020	Venu Hire	15:17-31751,Council-Akl,H201001865 8840AUCKLAND Council		\$29.28
12/10/2020	Refund	21:06-67319,Pak dressas,Refund inam		\$50.00
12/10/2020	Refund	20:59-07867,BBQ-,Refund Michelle-bbq		\$100.00
21/10/2020	Cricket-FEE	BlackHawks,Umair Zia,0226420964 Zia, M	\$100.00	
23/10/2020	Artist, Musicians	16:13-08163,Sound Light,Band 2650A-Z Music Limite		\$2,500.00
23/10/2020	Cricket-FEE	Farman's,Pashtun,United Super Cheap T	\$100.00	
27/10/2020	Cricket-FEE	Shaheens,Shaheens,Cricket Abidi S M K	\$100.00	
28/10/2020	Refund	10:36-34918,amr mohammad,refund amr mohammad		\$100.00
28/10/2020	Waikato-PANZ	10:41-94285,Grant Wel Energy Trust		\$2,000.00
28/10/2020	Refund	11:06-68569,R IFTIKHAR,refund R Iftikhar		\$100.00
28/10/2020	General Expense	22:05-88380,Intakhab,Baithak intakhab		\$50.00
28/10/2020	Cricket-FEE	Squad,Fine Legs Sultan A	\$100.00	
30/10/2020	Venu Hire	13:10-65336,HALL HIRE,inv-4510 3640GLENFIELD Commun		\$225.00
30/10/2020	Bank	\$0.18,\$0.39,Less W/Tax Credit Interest	\$0.21	
2/11/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
2/11/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
3/11/2020	Donation income	Nida,PANZ,0220360655 Syed N	\$10.00	
3/11/2020	Awards-2020	16:11-18009,Awards,Food-Deposit 7850EIMAAAN Hamid		\$300.00
6/11/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	

Date	Category	Notes	Income	Expense
10/11/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
10/11/2020	Sponsors income	donation,envirochem Envirochem Internati	\$500.00	
11/11/2020	Cricket-FEE	Peak Perform,Peak Perform Zadrn, A	\$100.00	
12/11/2020	Napier-PANZ	19:54-34111,PANZ-NAPIER,Flood 6780PANZ-Napier		\$120.00
16/11/2020	Cricket-FEE	kabab master Mr M I Butt	\$100.00	
16/11/2020	Cricket-FEE	entry fee,Epsom,Lightening Mr Sujith Krishant S	\$100.00	
16/11/2020	Awards-2020	08:40-07454,PANZ Awards,00013632 2BOTS Awards		\$1,526.00
17/11/2020	Sponsors income	Advances Ltd,Inv 2020113,Falcon Falcon Advances	\$2,000.00	
17/11/2020	Sponsors income	Kiwi website Outsource NZ Limited	\$500.00	
19/11/2020	Awards-2020	14:31-74322,Awards,Deposit 7850EIMAAAN Hamid		\$558.00
19/11/2020	Sponsors income	Chaudhry,sponser,Farooq Mr F Chaudhry	\$500.00	
19/11/2020	Sponsors income	Warehouse,Sohail Chaud,ry Computer The Computer Wa	\$500.00	
20/11/2020	Sound / Light Hire	11:43-85304,Sound Light,AZ0011 2650A-Z Music Limite		\$1,577.50
20/11/2020	Cricket-FEE	Bench Squad,panz,tape ball Amir,Muhammad	\$100.00	
20/11/2020	Cricket-FEE	96 United,PANZ cricket Mr M F Shaikh	\$100.00	
20/11/2020	Venu Hire	11:54-44401,Council-Akl,H201011102 8840AUCKLAND Council		\$22.26
23/11/2020	Awards-2020	12:48-68900,KHANZ,Food-Awards 6860KHANZ		\$4,500.00
23/11/2020	Sponsors income	2020118,2020118 United Panel &	\$500.00	
23/11/2020	Cricket-FEE	Cricket Tour,Auckland,Tigers Shafi,M&Rm	\$100.00	
23/11/2020	Cricket-FEE	panz cricket Mr N R Patel and	\$100.00	
24/11/2020	Cricket-FEE	Hamilton,PANZ-,Cricket- Mr M A Shabbir	\$100.00	
25/11/2020	Cricket-FEE	cricket fee,Mohammed Islam,Saiful	\$100.00	
25/11/2020	Cricket-FEE	Tournament,SOUTH STARS Sana Motors Limited	\$100.00	
25/11/2020	Cricket-FEE	Nengyalees,Jawaid_Akhta,PANZ Mr Jawaid Akhtar	\$100.00	
26/11/2020	Cricket-FEE	Jeff,TELLER DEP Jeff	\$100.00	
26/11/2020	Printing/Stationery	13:29-10335,Futureprint,invoice-248 3230Future Print		\$69.00
26/11/2020	Cricket-FEE	loaded 8,Hassan javed Mr H Javed	\$100.00	
26/11/2020	Printing/Stationery	13:31-30106,Futureprint,INVOICE-256 3230Future Print		\$170.00
30/11/2020	Sponsors income	rh electrica,l	\$500.00	
30/11/2020	Bank	\$0.09,\$0.19,Less W/Tax Credit Interest	\$0.10	
30/11/2020	Cricket	15:11-54944,FacePainting,Cricket Even My Dream Party NZ		\$220.00
1/12/2020	Donation income	Khurram,PANZ,Donation S Wasifa	\$10.00	
1/12/2020	Venu Hire	12:02-10253,Council-Akl,H201153349 8840AUCKLAND Council		\$117.12
1/12/2020	Cricket	15:09-90503,Trophies Cri,INV-5004 2400Trophies Plus		\$178.00
1/12/2020	Donation income	RH,Electrical R H Electrical Suppl	\$20.00	
1/12/2020	Donation income	Abdul Qudoos,Donation Abdul Qudoos	\$10.00	
1/12/2020	Membership Fee	2021,Mir Ikram,fmly m'ship Mr M Ikramulhaq	\$50.00	
3/12/2020	Cricket	15:10-19636,PANZ Cricket,Award Night 9670Ajaz Nusrat		\$477.74
7/12/2020	Donation income	Membership,F G Qaisrani Qaisrani,F G	\$10.00	
10/12/2020	Donation income	Donation,Naveed Hamid MN Hamid	\$10.00	
10/12/2020	Cricket	16:31-33415,WBC Internet,Bill Payment 5870PRINT & Stitch L		\$180.00
14/12/2020	Cricket	09:19-87213,DISHONOUR-01,Cartoon Char 4880Children Cartoon		\$380.00
15/12/2020	Awards-2020	17:00-12172,A2Z Security,Inv-0124 3890A2Z Security		\$230.00
22/12/2020	Photography	12:42-38668,Intikhab,Award 1900INTIKHAB Alam		\$225.00
22/12/2020	Printing/Stationery	12:26-57055,Futureprint,inv-0227 3230Future Print		\$500.00
29/12/2020	Membership Fee	G Membership,Kashif Butt,35 Kashif,Sadia	\$10.00	
31/12/2020	Cricket	10:02-02072,TapeBall Cri,WinningPrize Sujith Krishantha		\$700.00
31/12/2020	Cricket	10:06-79240,Multi Ethnic,ONE TIME PMT Hassan Javed		\$300.00