

Sales Tax Invoice

Billing Summary		Customer Details	
Invoice Number	P032109101	Client Name	Solis Energy Solutions
Issue Date	9 th September 2021	Client Address	Karachi, Pakistan
NTN No.	8866233-0	PO Number	PO-0683
PNTN No.	8866233-0	PO Date	07 July 2021
STRN	3277876220872	Customer STRN	3277876144981
Payable Amount (PKR)	449,727/-	Customer NTN	7937417-2

Description	Quantity	Unit Price	Total
Services for O&M Activities (Technical & Non-Technical – As per SOLIS provided terms & Conditions August 2021	3,936,000/4	0.394	387,696
Services for O&M Activities (Technical & Non-Technical – As per SOLIS provided terms & Conditions September 2021	3,936,000/4	0.394	387,696
Services for O&M Activities (Technical & Non-Technical – As per SOLIS provided terms & Conditions October 2021	3,936,000/4	0.394	387,696
Total			1,163,088 /-
GST @ 16 %			186,094 /-
Total (PKR)			1,349,182 /-

Additional Comments:

Please make all checks payable to:

Beneficiary's Bank	Faisal Bank, Gulberg Industrial Area Branch, Lahore
Beneficiary's Name	HEXAHEDRON ENGINEERING & TECHNOLOGY (PRIVATE) LIMITED
Beneficiary's A/C No.	0457007000008195
IBAN #	PK34FAYS0457007000008195