

## PAYMENT SUMMARY

YOUR REFERENCE PIGPK81168A00825	PAYMENT REFERENCE Pay Ref. Q0000824	STATUS Submitted for Authorisation	
BACKOFFICE REFERENCE PK5BT220927A05FU	Batch Ref.		
UETR NUMBER 817e4b9b-b546-453f-b23e-8b69f8643468	Import Ref.		
PAYMENT AMOUNT PKR 20,000.00	PAYMENT TYPE BT - BOOK TRANSFER	PAYMENT DATE 22/10/2022	DEBIT DATE 22/10/2022

PAY FROM INTER PROMPT GLOBAL (PRIVATE) LIMIT 0001739215601 SCBLPKXXXX PK PKR	Company Name	ACCOUNT HELD IN PK
PAYEE NICKNAME Muhammad Taimour		
PAY TO Muhammad Taimour	PAYEE BANK DETAILS NAME: STANDARD CHARTERED BANK (PAKISTAN) LIMITED	PAYEE BANK BRANCH DETAILS NAME:
ACCOUNT: 01000988401	CODE: SCBLPKXXXX	CODE:

PAYEE ADDRESS:	PAYEE BANK ADDRESS:	PAYEE BANK BRANCH ADDRESS:
	MAIN BUILDING FLOOR 3 I.I. CHUNDRIGAR ROAD  PAKISTAN	MAIN BUILDING FLOOR 3 I.I. CHUNDRIGAR ROAD

LOCAL LANGUAGE DETAILS  
PAYEE NAME: Muhammad Taimour

AMOUNT		
PRIORITY		
PAYMENT AMOUNT	PKR 20,000.00	DEBIT AMOUNT PKR 20,000.00
CHARGES TO BE PAID BY		
Local Charges :	Overseas Charges :	CHARGES AMOUNT
PAYER	PAYER	PKR

## ADDITIONAL INFORMATION

NOTES TO SELF  
Task

## AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS
INITIATED	AHMED RAZA	22/10/2022 4.44 PM SGT	