

JS Bank

BILL PAYMENT DETAILS

DATE:	02-Jun-2023 [14:37:07]
Payment Receipt No:	905731
Account No/IBAN:	0001-729369/PK57JSBL9001000001729369
Customer Name:	AARIJ MIRZA
Bill Title:	AARIJ MIRZA
Company Name:	CREDIT CARD PAYMENTS
	5578450139033045
Billed Amount:	0.00
Bill Amount Paid:	2,900.00
Due Date:	13-Jun-2023

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