

Kindly retain this slip for a period of 12 months

# IBL

PSO  
MAIN CANAL ROAD BAHRIA T  
OWN LAHORE  
LAHORE

MID:4258600004482

TID:45113488

DATE/TIME: 19/03/2025 17:12:23

INVOICE:010883

BATCH NO:000357

RRN:010883

AUTH NO:405639

**VisaCard**

**SALE**

AID:A0000000031010 TC:B8E78AFFB054EF87

APP LABEL: Visa Credit

**4025 81\*\* \*\*\*\* 0603 C**

EXP. DATE: \*\*/\*\*

**TOTAL AMOUNT: PKR.2,000.00**

PIN VERIFIED  
NO SIGNATURE REQUIRED

**NASIR MAHMOOD BUTT**

I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST  
THE GOODS RECEIVED FROM MERCHANT

—CUSTOMER COPY—

POS S/N: 82884861

1.1.4

12 months