

RECEIPT

Date - 04/06/2024
Receipt No - R 0002
Bill To - The Accountant, Open Systems Integrators (pvt) ltd

Invoice No	Description	Method	Amount
Sec/24/O/0001	Secretarial fees from 3rd June 2024 to 2nd September 2024 at the rate of Rs.1500.00 per month.	TRF	4,500.00
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Total			13,500.00

Rupees ten million, four hundred thirty-three thousand, six hundred forty-seven and zero cents only

Total
13,500.00

Payment
4,500.00

Balance
-9,000.00