

RECEIPT

Date - 04/06/2024
Receipt No - R 0013
Bill To - The Accountant, Open Systems Integrators (pvt) ltd

Invoice No	Description	Method	Amount
Sec/24/O/0003	Secretarial fees from 3rd June 2024 to 2nd November 2024 at the rate of Rs.5000.00 per month.	TRF	25,000.00
	Total		25,000.00

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

Total
25,000.00

Payment
60,000.00

Balance
35,000.00