

RECEIPT

Date - 04/06/2024  
Receipt No - R 0011  
Bill To - The Accountant, Open Systems Integrators (pvt) ltd

Invoice No	Description	Method	Amount
Sec/24/O/0002	Secretarial fees from 3rd June 2024 to 2nd October 2024 at the rate of Rs.12333.00 per month.	TRF	49,332.00
	Total		49,332.00

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

Total  
49,332.00  
  
Payment  
124,334.00  
  
Balance  
75,002.00