

RECEIPT

Date - 19/08/2024
Receipt No - R 3434
Bill To - The Accountant, Open Systems Integrators (pvt) ltd

Invoice No	Description	Method	Amount
Sec/24/O/8968	Secretarial fees from 19th August 2024 to 18th January 2025 at the rate of Rs.123333.00 per month.	TRF	616,665.00
	Total		616,665.00

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

Total
616,665.00

Payment
23,423.00

Balance
-593,242.00