

Verification Bill

Invoice # KGT/VER/BIPL/4/02/2022

Date 23-Feb-2022

The Manager,
BANKISLAMI PAKISTAN LIMITED,

S#	Description	Quantity	Rate	Amount
	Attn: Asghar Mehmood:			
	Total Cases	2		
	Total Visits	4		
	Total Regular Visits	2	RS 200/-	400
	Total Long Visits	1	RS 350/-	350
	Total Extra Long Visits	1		2,000
	Snaps Charges Per Case	2	RS 100/-	200
	Rupees : Two Thousand Nine Hundred Fifty Only		Total:	2,950

NTN No :3026733-1 (Filter)

Accepted Methods of Payment

P/O in the name of "K.G Traders (Pvt.) Ltd."

FOR K.G. TRADERS (PVT) LTD

Invoice/Payment Queries : 92 (21) 3529377-80 URL: <http://www.kgtraders.com.pk>

Email : aaccounts@kgtraders.com.pk, account-ibr@kgtraders.com.pk

Please our terms are strictly payment in full withing 30 days of invoice date

609, Clifton Center, Khayaban-e-Roomi, Block-5, Clifton, Karachi. Tel:021-35293377-80 Fax: 021-35293382