



## **Verification Bill**

## Invoice # KGT/VER/BIPL/3/02/2022 (Home)

Date <u>28-Feb-2022</u>

The Manager,
BANKISLAMI PAKISTAN LIMITED,

S#	Description	Quantity	Rate	Amount
	Attn: Fawad Raza Khan:			
	Total Cases	3		
	Total Visits	6		
	Total Regular Visits	3	RS 200/-	600
	Total Long Visits	1	RS 350/-	350
	Total Extra Long Visits	2		16,200
	Total Snaps	117	RS 100/-	200
	Rupees : Seventeen Thousand Seven Hundred Only		Total:	17,700

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: a accounts@kgtraders.com.pk, account-ibr@kgtraders.com.pk

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