



Verification Bill

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

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

The Manager, BANKISLAMI PAKISTAN LIMITED,

S#	Description	Quantity	Rate	Amount
	Attn: Fawad Raza Khan:			
	Total Cases	4		
	Total Visits	13		
	Total Regular Visits	4	RS 200/-	800
	Total Long Visits	5	RS 350/-	1,750
	Total Extra Long Visits	4		19,000
	Total Snaps	10	RS 100/-	100
	Rupees : Twenty One Thousand Six Hundred Fifty Only		Total:	21,650

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