



FUTURE GULF TECH. CONT.

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INVOICE

Invoice Date
Invoice Type

2026-01-13
GST

Invoice To

M/s Haleon Pakistan Limited

11-A, 11th Floor, Sky Tower (East Wing),
Dolmen City, HC-3, Block 4, Scheme-5,
Clifton, Karachi PK

pakistan.shareinfo@haleon.com
+92(21) 111-425-366

PO
PO Date
Order No
Invoice Mode

5169619
13 January 2026
98686
Final

S No.	Description	Qty	Unit	Unit Rate	Amount (PKR)
1	100	100	SET	1.00	100.00

SUBTOTAL	100.00
GST (16%)	16.00
DISCOUNT	0.00
TOTAL (PKR)	116.00

NTN : 90381938-0
STN : 90381938-0

TERMS & INSTRUCTIONS

Make all cheques payable to Future Gulf Tech. Cont.

On behalf of Future Gulf Tech. Cont.