

CDC SHARE REGISTRAR SERVICES LIMITED

CDC House, 99-B, Block-B, S.M.C.H.C., Main Shahrah-e-Faisal, Karachi-7440,

Tel: (92-21) 111-111-500 Fax: (92-21) 343 26031

Contact: Mr.

Bill To: Millat Tractors Limited

Customer ID: CL-SR-00035

Address: 8.5km, Sheikhupura Road,

Shahdara,

Customer NTN: 0801437-0

Customer Code:

SINDH SALES TAX (SST) INVOICE

Invoice No. AUG-24-0220

Invoice date 31-Aug-24

Invoice Month Aug-2024

Payment Term 20 Days

CDCSRL NTN 4043332-3

SNTN S4043332-3

Tariff Heading 9805.9000

| Sr.No | Inventory | ВАТСН | Qty | Rate | Amount | Tax Rate | Tax Amount | Net Amount |
|-------|---|---------|--------|-----------|-----------|----------|------------|------------|
| 1 | Monthly Share Registrar Fee | 2024-08 | 1.00 | 20,000.00 | 20,000.00 | 13.00 % | 260,000.00 | 280,000.00 |
| 2 | SMS Charges | 2024-08 | 150.00 | 5.00 | 750.00 | 13.00 % | 9,750.00 | 10,500.00 |
| 3 | Printing Charges | 2024-08 | 4.00 | 300.00 | 1,200.00 | 13.00 % | 15,600.00 | 16,800.00 |
| 4 | Charges for CDCSR letterheads, printing, envelopes. | 2024-08 | 50.00 | 24.00 | 1,200.00 | 13.00 % | 15,600.00 | 16,800.00 |
| 5 | Courier Bulk Services | 2024-08 | 30.00 | 50.00 | 1,500.00 | 13.00 % | 19,500.00 | 21,000.00 |
| 6 | Courier Bulk Services | 2024-08 | 6.00 | 100.00 | 600.00 | 13.00 % | 7,800.00 | 8,400.00 |
| 7 | Courier Bulk Services | 2024-08 | 14.00 | 135.00 | 1,890.00 | 13.00 % | 24,570.00 | 26,460.00 |
| | | TOTAL | 255.00 | | 27,140.00 | | 352,820.00 | 379,960.00 |

Remarks: Millat Tractors Limited

Salesman :