

Pakistan Oxygen Limited (formerly Linde Pakistan Limited)
PO BOX 4845 West Wharf Karachi 74000
Phone no. 2313361-9

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Customer BROOKES PHARMA LABS. LTD.
PLOT #58, SECTOR #15
KORANGI INDUSTRIAL AREA
KARACHI

STATEMENT

Account No: 3121135
Date: 30.07.2025
Document CurrencyPKR
Period: 01.01.2025 to 31.12.2025

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INVOICE	DESCRIPTION	SALES TAX	INVOICE NO	DATE	DEBIT	CREDIT	BALANCE
Balance Carried forward as of 01.01.2025:							421,810.50-
0372064598	INVOICE	01080652		04.01.2025	74,989.00		346,821.50- -
0372065806	INVOICE	01081439		08.01.2025	23,777.00		323,044.50- -
0372065805	INVOICE	01081438		08.01.2025	64,929.50		258,115.00- -
0372066736	INVOICE	01081980		11.01.2025	77,732.50		180,382.50- -
0372067345	INVOICE	01082377		13.01.2025	66,026.90		114,355.60- -
0372068038	INVOICE			15.01.2025	23,000.00		91,355.60- -
0372068118	INVOICE	01082868		16.01.2025	47,554.00		43,801.60- -
0372068598	INVOICE	01083214		17.01.2025	74,806.10		31,004.50
0372069497	INVOICE	01083764		20.01.2025	93,644.80		124,649.30
0372070448	INVOICE	01084413		23.01.2025	74,806.10		199,455.40
0372071065	INVOICE	01084800		25.01.2025	57,613.50		257,068.90
0372071911	INVOICE	01085350		28.01.2025	117,787.60		374,856.50
0372072378	INVOICE	01085654		30.01.2025	47,554.00		422,410.50
0372072865	INVOICE	01086001		31.01.2025	41,152.50		463,563.00
1800238482	PAYMENT	CHQ#01493860		31.01.2025		23,000.00	440,563.00
1100261995	ACC DOC			31.01.2025	31,004.50		471,567.50
1100261995	ACC DOC			31.01.2025		31,004.50	440,563.00
0372074732	INVOICE	01087225		07.02.2025	76,818.00		517,381.00
0372075961	INVOICE	01088024		11.02.2025	66,575.60		583,956.60
0372076100	INVOICE	01088111		12.02.2025	47,554.00		631,510.60
1800238585	PAYMENT	CHQ#01493861		12.02.2025		303,112.00	328,398.60
0372076706	INVOICE			13.02.2025	23,000.00		351,398.60
0372077300	INVOICE	01088831		16.02.2025	72,428.40		423,827.00
0372078576	INVOICE	01089631		20.02.2025	47,554.00		471,381.00
0372078575	INVOICE	01089630		20.02.2025	102,789.80		574,170.80
1800238894	PAYMENT	CHQ#178829475		20.02.2025		914,500.00	340,329.20- -
0372079891	INVOICE	01090503		25.02.2025	97,851.50		242,477.70- -
0372081257	INVOICE	01091437		28.02.2025	96,022.50		146,455.20- -
0372082319	INVOICE	01092140		05.03.2025	59,625.40		86,829.80- -
0372082550	INVOICE	01092294		06.03.2025	96,022.50		9,192.70
0372082493	INVOICE	01092257		06.03.2025	71,331.00		80,523.70
0372082886	INVOICE	01092518		07.03.2025	44,078.90		124,602.60
0372084421	INVOICE	01093433		12.03.2025	73,891.60		198,494.20
0372084174	INVOICE			12.03.2025	23,000.00		221,494.20
0372085218	INVOICE	01093922		15.03.2025	92,730.30		314,224.50
0372086272	INVOICE	01094618		19.03.2025	77,732.50		391,957.00
0372086823	INVOICE	01094972		21.03.2025	93,644.80		485,601.80
0372087724	INVOICE	01095557		25.03.2025	47,554.00		533,155.80
0372087722	INVOICE	01095556		25.03.2025	22,862.50		556,018.30
1100264241	ACC DOC			25.03.2025	80,523.70		636,542.00
1100264241	ACC DOC			25.03.2025		80,523.70	556,018.30
0372088330	INVOICE	01095965		26.03.2025	110,654.50		666,672.80
1800240793	PAYMENT	CHQ#180166779		31.03.2025		905,355.00	238,682.20- -
0372090454	INVOICE	01097335		05.04.2025	76,818.00		161,864.20- -
0372090453	INVOICE	01097334		05.04.2025	77,366.70		84,497.50- -

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0372091399	INVOICE	01097931		09.04.2025	74,806.10		9,691.40- -
0372091326	INVOICE	01097891		09.04.2025	47,554.00		37,862.60
0372092119	INVOICE			11.04.2025	23,000.00		60,862.60
0372092382	INVOICE	01098587		12.04.2025	91,632.90		152,495.50
0372093009	INVOICE	01098904		14.04.2025	46,090.80		198,586.30
0372094026	INVOICE	01099594		18.04.2025	74,989.00		273,575.30
0372095002	INVOICE	01100239		21.04.2025	71,331.00		344,906.30
0372095001	INVOICE	01100238		21.04.2025	46,639.50		391,545.80
0372095982	INVOICE	01100874		24.04.2025	85,048.50		476,594.30
0372097368	INVOICE	01101802		29.04.2025	76,818.00		553,412.30
0372097367	INVOICE	01101801		29.04.2025	71,331.00		624,743.30
1800241806	PAYMENT	CHQ#180295557		30.04.2025		260,300.00	364,443.30
0372098374	INVOICE	01102496		03.05.2025	47,554.00		411,997.30
0372098928	INVOICE	01102849		05.05.2025	92,547.40		504,544.70
0372100426	INVOICE	01103838		09.05.2025	90,718.40		595,263.10
0372101507	INVOICE			13.05.2025	23,000.00		618,263.10
0372102060	INVOICE	01104818		14.05.2025	93,279.00		711,542.10
0372102363	INVOICE	01105010		15.05.2025	47,554.00		759,096.10
0372102777	INVOICE	01105285		16.05.2025	58,893.80		817,989.90
0372103485	INVOICE	01105745		19.05.2025	68,587.50		886,577.40
0372104067	INVOICE	01106158		21.05.2025	68,587.50		955,164.90
0372104241	INVOICE	01106276		22.05.2025	47,554.00		1,002,718.90
1100267204	ACC DOC			22.05.2025	13,275.30		1,015,994.20
1100267204	ACC DOC			22.05.2025		13,275.30	1,002,718.90
0372105031	INVOICE	01106806		24.05.2025	75,903.50		1,078,622.40
0372105716	INVOICE	01107270		27.05.2025	68,587.50		1,147,209.90
0372106388	INVOICE	01107682		29.05.2025	61,820.20		1,209,030.10
1800242979	PAYMENT	CHQ#180863080		30.05.2025		186,255.00	1,022,775.10
1800242978	PAYMENT	CHQ#180863078		30.05.2025		905,355.00	117,420.10
0372107837	INVOICE	01108648		03.06.2025	99,497.60		216,917.70
0372107835	INVOICE	01108646		03.06.2025	47,554.00		264,471.70
0372109747	INVOICE	01109865		11.06.2025	76,818.00		341,289.70
0372109746	INVOICE	01109864		11.06.2025	85,414.30		426,704.00
0372110862	INVOICE			15.06.2025	23,000.00		449,704.00
0372111321	INVOICE	01110794		16.06.2025	102,789.80		552,493.80
0372111517	INVOICE	01110930		17.06.2025	71,331.00		623,824.80
0372111928	INVOICE	01111192		18.06.2025	84,316.90		708,141.70
0372112747	INVOICE	01111769		20.06.2025	59,625.40		767,767.10
0372114255	INVOICE	01112758		25.06.2025	81,939.20		849,706.30
0372114935	INVOICE	01113231		28.06.2025	47,554.00		897,260.30
0372115332	INVOICE	01113513		30.06.2025	104,253.00		1,001,513.30
1800244570	PAYMENT	CHQ#0000001156		30.06.2025		21,480.00	980,033.30
1800244569	PAYMENT	CHQ#0000001155		30.06.2025		189,850.00	790,183.30
1800244568	PAYMENT	CHQ#0000001154		30.06.2025		914,500.00	124,316.70- -
0372116488	INVOICE	01114302		03.07.2025	91,998.70		32,318.00- -
0372117767	INVOICE	01115157		08.07.2025	47,554.00		15,236.00
0372117766	INVOICE	01115156		08.07.2025	73,160.00		88,396.00

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1100270486	ACC DOC			08.07.2025	40,842.00		129,238.00
1100270486	ACC DOC			08.07.2025		40,842.00	88,396.00
0372118391	INVOICE	01115563		10.07.2025	66,758.50		155,154.50
0372119196	INVOICE			12.07.2025	23,000.00		178,154.50
0372119967	INVOICE	01116521		15.07.2025	126,749.70		304,904.20
0372120397	INVOICE	01116801		16.07.2025	47,554.00		352,458.20
0372120769	INVOICE	01117039		17.07.2025	76,818.00		429,276.20
0372120768	INVOICE	01117038		17.07.2025	100,777.90		530,054.10
0372121377	INVOICE	01117447		20.07.2025	113,946.70		644,000.80
0372122853	INVOICE	01118439		25.07.2025	81,024.70		725,025.50
0372123642	INVOICE	01118956		28.07.2025	83,219.50		808,245.00
0372124214	INVOICE	01119331		29.07.2025	71,331.00		879,576.00
Total					6,090,739.00	4,789,352.50	