Sub: - **REIMBURSMENT OF PKR 2,500/-**

01. **F/A** is the office order to purchase Zong 4G Wifi device with monthly Internet package of Rs. 2,500/- for official use of undersigned**.**

02. The monthly payment for the month of July 2019 (01 Months) is recharged by undersigned from own pocket (bill placed at **F/B**).

03. It is requested to process the case to reimburse payment of **R.S. 2,500/-**.

**(Muhammad Baseer Khan)**

**Asst. Manager (IT) NTDC**

04. **Dy. Manager IT NTDC**