



INVOICE

Date: Nov 17, 2022

VAT (FTN): 9030403-9

Invoice #: 2ndPhysCamp/17-Nov-22

Chairperson,
Department of Physics,
University of Karachi

Bill To:

**International Particle
Physics Outreach
Group (IPPOG)**
<https://ippog.org/>

Ship To:

**Department of
Physics , University
of Karachi**

Balance Due: €1,000.00

Item	Quantity	Rate	Amount
2nd Physics Camp For Girls	1	€1,000.00	€1,000.00

Bank Details:

IBAN:PK86NBPA0071004100064599

Account Name/Title: Chairman Department of Physics

Bank Name: National Bank of Pakistan

Branch Name: Karachi University Branch

Branch Code: 0071

Branch Address: University Campus,Karachi University, Karachi

Swift Code:NBPAPKKA

Total: €1,000.00

Notes:

For any queries please contact the steering committee of 2nd Physics of Girls

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