

===== Page 1 =====

PIA HEAD OFFICE PAYMENTS

Public Procurement Regulatory Authority

PTA 1St Floor Fbc Building, Sec G5/2,

DATE:

14-MAR-25

LOC:

KARACHI HEAD OFFICE

IMP:

60607044

PV: NO.

25007105

Attached please find cheque No. 09781019 Dated in settlement of following invoices.

INVOICE NO: | DATE | AMOUNT | PERIOD | INVOICE NO: | DATE | AMOUNT | PERIOD

ADV/KAULA E-NV 14-MAR-25 15,000 MAR-25

TOTAL AMOUNT

| AC | DP | LOC | ACCNT | AMOUNT | PURPOSE | P:NO. | PG | PC | T.A. FRM NO. |

|---|---|---|---|---|---|---|---|---|---|

| Total Withholding Amount | | | | | | | | | |

| Total GST Amount 0 | | | | | | | | | |

| Total Invoice Paid Amount 15,000 | | | | | | | | | |

TOTAL AMOUNT:

Prepared by:

Mr. SHAH NAWAZ

Approved by:

Received by:

HBL HABIB BANK

Habib Bank Limited, Pakistan

P.I.A. Airport Branch (Corporate Sub Centre)

Karachi (0048)

Cheque No 09781019

Pay Public Procurement Regulatory Authority or bearer

RupeeFifteen Thousand only

PKR = 15,000/=

IBAN: PK33 HABB 0000480017724703

PAKISTAN INTERNATIONAL AIRLINES CORPORATION

PTA HEAD OFFICE PAYMENTS

9781019

CAYAZ AL SHAH MOSOOMI

Manager Legal Services