

No: ERC-PK/Invoice/003
December 26, 2023

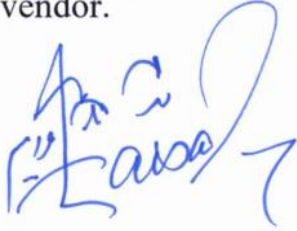
Subject: Invoice Approval

Invoice no. 001-2023 dated December 21, 2023 submitted by the vendor “M/s Khattak Enterprisers” with amount for **USD 3,200.00** on account of construction/digging of two wells is forwarded to site engineer for his comments/approval. Invoice and project pictures are hereby attached for consideration.

Site Engineer:-

Work done by the vendor is according to the required specification and satisfactory. Forwarded for Country Directors’ approval for the payment to the above mentioned vendor.

Signature



Country Director:-

Above mentioned invoice is approved and make payment to the mentioned vendor.

Signature

