

PES/BS/001/05/21.

08-05-2021.

Att: Mr. Jaffar

Invoice

**Invoice for Mobilization Advance (HVAC Works at Baitul Sukoon
Hospital Karachi)**

S.#	Description	Total Amount
*	Total Cost of Work:	Rs: 5,400,000
*	Mobilization Advance 25%:	Rs: 1,350,000

Total Amount Rupees:

(One Million Three Hundred fifty Thousand Only/=).

Thanking you,
Sincerely yours,
For PIONEER ENGINEERING SERVICES.



Nadeem Iqbal