

33845517

SHAHICO SERVICESCustomer Refund Request Form

Date: 27/11/2020 Project No: 1M-00115 Branch: Adliya

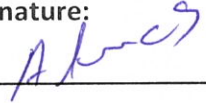
Customer Name: Sardar Faisal Saleem

Project Name:

Reason Refund: Job not done

| Invoice Amount | Paid Amount | Outstanding Amount |
|----------------|-------------|--------------------|
| 150 | 150 | 0 |

Client Signature:



Remarks from Accounts:

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Sign H.O.D

Sign Accounts

Sign MD

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Received CHQ No. 956812 against full refund
for JOB 1M-00115 on 12/11/2020.

