CONTRACT

39480332

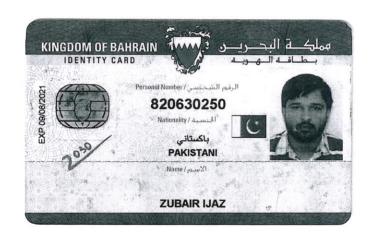
SHAHICO SERVICES

Customer Refund Request Form

Date: 29/1/2020 Pro	ject No: 000140	Branch: Ddiyg	
Customer Name: Project Name:	ZUBAIR 15.	Hon Services	
Reason Refund:			
Invoice Amount	Paid Amount	Outstanding Amount	
Client Signature:		145.000/-	
Remarks from Accounts:			
Sign H.O.D	Sign Accounts	Sign MD	
Received C	HQ 95 6796 Q	BD100 on 2/2/2	020

J WAZ

HABIB BANK LIMITED Date التاريخ 0 2 2 0 Pay Zubair Isaz against this cheque إدفعوا مقابل هذا الشيك Or Bearer Bahraini Dinars BD (00) NCR IPS 96385/04/2017 ADIL WASEEM F. 13 BLD.828 RD. 3015 MANAMA 330 K OF BAHRAIN A/C No. 21047000131903 Signature Please do not write #956796# 13**O4# 1047000131903# O1



W HZ