

#956784# 13**O4# 1047000131903# 01



SHAHICO SERVICES Py 12/1/ 2020

Customer Refund Request Form

Date: 8/1/2020 Proj	ect No:	Branch: Halliya	
Customer Name: Mub Project Name: Visit	ammad Shall	naryar Muhammad hammad Arshad	Aslan
Reason Refund:			
Invoice Amount	Paid Amount	Outstanding Amount	
180/-	90/-	910/-	
Client Signature: Remarks from Accounts:			
Sign H.O.D	Sign Accounts	Sign MD	

Received CHQ# 956784 & BD 90 on 15/Jan/2020.

M.S. LIAHODEYADO