

## PAYMENT SUMMARY

YOUR REFERENCE PIGPK1111A10919	PAYMENT REFERENCE Pay Ref. Q0010922	STATUS Submitted for Authorisation
BACKOFFICE REFERENCE	Batch Ref. Import Ref.	
UETR NUMBER 5b79967f-62cd-4cf2-8d5a-089873ed8ead		
PAYMENT AMOUNT PKR 10,000.00	PAYMENT TYPE ACH - AUTOMATED CLEARING HOUSE	PAYMENT DATE 06/01/2023
		DEBIT DATE 06/01/2023
PAY FROM SGS PAKISTAN (PVT) LIMITED 0001822233001 SCBLPKXXXXX PK PKR	Company Name SGS PAKISTAN (PVT) LIMITED SGS PAKISTAN	ACCOUNT HELD IN PK
PAYEE NICKNAME PAKISTAN ENGINEERING COUNCIL-PEC	PAYEE BANK DETAILS NAME: MCB	PAYEE BANK BRANCH DETAILS NAME: MCB
PAY TO PAKISTAN ENGINEERING COUNCIL-PEC		
ACCOUNT: PK08MUCB0685583041005 497	CODE: 589388	CODE:
PAYEE ADDRESS: SGS PAKISTAN (PVT) LIMITED H 3/3 SE	PAYEE BANK ADDRESS:	PAYEE BANK BRANCH ADDRESS:
7400	PAKISTAN	
EMAIL ID: tahir.sikandar@sgs.com	Other Bank Details:	
FAX NUMBER:		
LOCAL LANGUAGE DETAILS		
PAYEE NAME: PAKISTAN ENGINEERING COUNCIL-PEC		
PAYEE ADDRESS: SGS PAKISTAN (PVT) LIMITED H 3/3 SE		
AMOUNT PRIORITY	PAYMENT AMOUNT PKR 10,000.00	DEBIT AMOUNT PKR 10,000.00
PAYMENT AMOUNT		
CHARGES TO BE PAID BY Local Charges : PAYER	Overseas Charges : PAYER	CHARGES AMOUNT PKR

## AUDIT TRAIL

TASK INITIATED	PERFORMED BY	TIME	COMMENTS	TOKEN ID
	TAHIR SIKANDAR	06/01/2023 12:40:07 PM		

the amount does not found PEC collection account  
 the depositor may be asked to visit Bank Branch  
 through deposit/transfer the fund.

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