

PAYMENT SUMMARY

YOUR REFERENCE PKR11111A10919	PAYMENT REFERENCE Pay Ref. Q0010922	STATUS Submitted for Authorisation	
BACKOFFICE REFERENCE	Batch Ref. Import Ref.		
UETR NUMBER 5b7f967f-62cd-4cf2-8d5a-089873ed89ad			
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 SCBLPKXXXX 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: PK08MUCB0585583041005 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	PAYMENT AMOUNT PKR 10,000.00	DEBIT AMOUNT PKR 10,000.00	
CHARGES TO BE PAID BY Local Charges : PAYER	Overseas Charges : PAYER	CHARGES AMOUNT PKR	

AUDIT TRAIL

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

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