

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: HBL Kamra Branch Date: 02/01/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK7401HABB0004540073140401

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH CHEQUE/INSTRUMENT NO. 15701

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
TOTAL AMOUNT		

Total Amount in Words: Fifteen thousand only (مبلغ)

AR/1537/2024/734 (Number Letter)

Depositor's Name: Zeshan Commission (if any) _____

Contact No: 9935 223703 Online Cash Deposit

Depositor's CNIC No. 43504-09/0000000 Branch: 1740-PAK_AERONAUTICAL CE

Depositor's Account No. _____ (For non-HBL/Walk-in Customers. Also attach CNIC Copy) Account: Public Procurement Date: 2023-01-02

IBAN: PK7400000454001740791

Account: XXXXXXXXXX15,000.00 INR

Charges: XXXXXXXXXXXX1735.00

Teller: 0178 157 Time: 15:51:32 799000

Received By: _____ Depositor's Signature: _____ (As per Terms & Conditions on reverse) (Not official unless validated)

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