

Branch:

Date: 07/11/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0 0 4 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency:  PKR  USD  EURO  GBP  JPY  Others

Credit Card No.  CASH  BANK / BRANCH

BANK / BRANCH

CHEQUE/INSTRUMENT NO. 5817

| AMOUNT              | PKR     | USD | EURO | GBP | JPY | Others |
|---------------------|---------|-----|------|-----|-----|--------|
| 15000/-             |         |     |      |     |     |        |
| <b>TOTAL AMOUNT</b> | 15000/- |     |      |     |     |        |

Total Amount in Words: Fifteen Thousand Only

Depositor's Name

Contact No.

Depositor's CNIC No.

Depositor's Account No.

**Fund Transfer Customer Account**  
Branch: 5039-18B EXPD CENTER LAHD  
From Account: PK36HABB005039XXXXXX851  
To Account: PK17HABB0004540013100701  
Amount \*\*\*\*\*15,000.00 PKR  
Charges \*\*\*\*\*00 Date: 2024.11.07  
Teller AQ48 Time 11.29.15.0:00:00

Received By: *[Signature]*

Depositor's Signature: *[Signature]*

(As per Terms & Conditions on reverse) (Not official unless validated)

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