

Branch: \_\_\_\_\_ Date: 06/09/2024

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0045400113100701

Currency:  PKR  USD  EURO  GBP  JPY  Others

Credit Card No. \_\_\_\_\_ Intercity  Within city  Same Branch

CASH  BANK / BRANCH

CHEQUE/INSTRUMENT NO. 10,000/5 AMOUNT 10,000/-

TOTAL AMOUNT	10,000/-
--------------	----------

Total Amount in Words: Ten Thousand only

Commission (if any) \_\_\_\_\_

Mazamir

Depositor's Name: Mazamir

Contact No.: 0312-2704099

Depositor's CNIC No.: 42101-9159957-3

Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. (For HBL Customers / Account Holders)

Mazamir

Received By: Mazamir

Depositor's Signature

#### Online Cash Deposit

Branch: 0786-HBL PLAZA BR. KARACHI

Account: PUBLIC PROCUREMENT Date: 2024-09-06

IBAN: PK17HABB0004540013100701

Amount: \*\*\*\*\*10,000.00 PKR

Charges: \*\*\*\*\*575.00

Teller P302 426

Time 17.48.23.695000

(As per Terms & Conditions on reverse)

(Not official unless validated)

09814017