



Sales Tax Invoice

Fatima Fertilizer Company limited
Head Office: E-110, Khayaban-e-Jinnah,
Lahore Cantt.
Postal Code 54810,
Pakistan

Invoice No 010124
Invoice Date 02-January-2024
Work Order No LPO- 93261
Job Name Half yearly SAAS
subscription support
fee for first half.
Date – Bill From 01-Jan-2024
Date – Bill Through 30-Jun-2024
Currency Code PKR

Sr. No	Item Description	Item Quantity	Unit Price	Amount
1	On Boarding Solution Annual Software Charges (SaaS) (Billed Half yearly in advance)	First Half Year (50%) 01-Jan-2024 to 30-Jun-2024	1,200,000	600,000
Sub Total				600,000
Sales Tax 13%				78,000
Total				678,000

PKR Rupees: SIX LAC SEVENTY-EIGHT THOUSAND ONLY

 THE ZEAL SOFT (PVT) LTD.

For and on behalf of The Zeal Soft (Pvt) Limited*

N.T.N. No. 5284866
SSTR. No. S5284866-3

1. Please quote invoice number when making payment.
2. Payment of this invoice should be made by cheque payable to "The Zeal Soft Private limited" and marked "Payee's Account only".

The Zeal Soft Pvt Ltd.
Plot # C-35, Fitco Centre, 1st & 2nd Floor, P.E.C.H.S., Block 2, Karachi, Pakistan
+92 021-33374950 www.thzeal.com info@thzeal.com