

## Sales Tax Invoice

**Shaheen Insurance Company Limited** 

Address: V229+9P9, M.R Kyani Rd, Civil Lines, Karachi, Karachi City, Sindh

Phone: +92-021-32630370

SNTN:0701166-7

Invoice No: TTP/Jan/25

Invoice Date: 20-01-25

Job Name: Travel

**Takaful Platform** 

**Monthly Subscription** 

**Currency Code** 

**PKR** 

| Sr. No        | Item Description   | Item Quantity | Unit Price | Amount |
|---------------|--|---------------|------------|--------|
| 1             | Monthly Subscription Premium written upto 250,000 Travel Takaful Platform For the month of December 2024 | 01            | 25,000     | 25,000 |
| Sub Total     |  |               |            | 25,000 |
| Sales Tax 15% |  |               |            | 3,750  |
| Total         |  |               |            | 28,750 |

PKR Rupees TWENTY-EIGHT THOUSAND SEVEN HUNDRED AND FIFTY ONLY.

THE ZEAL SOFT (PVT) LTD.

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

N.T.N. No.52848866 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".