

Kindly retain this slip for a period of 12 months



Bank Alfalah

TOTAL PARCO KHAWAR SHAHEE

PP H 1, SRF PNS KARSAZ
SH F FAISAL
SH F FAISAL
KARACHI

MERCHANT ID:	200215172823587
TERMINAL ID:	21093241
DATE: 05/01/2023	TIME: 17:50:42
BATCH: 000243	INVOICE: 018134
RRN:	300526557227
AUTH ID:	983655

Visa Credit 422070*****1981 Expiry: 07/27 AID: A0000000051000 TVR: 0080048000	SALE Slip Amount: PKR 7491.00
---	---

KHAN/AHMAD ALI

APPROVED WITH PIN

I agree to pay the above final amount according to the card/merchant issuer agreement

CUSTOMER COPY

Terminal Serial # V1E0557518