



## Sales Tax Invoice

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

Invoice No 010123  
Invoice Date 16-January-2023  
Work Order No LPO- 72961  
Job Name Half yearly SAAS  
subscription support  
fee for first half.  
Date – Bill From 01-Jan-2023  
Date – Bill Through 30-Jun-2023  
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-2023  to  30-Jun-2023	990,000	495,000
Sub Total				495,000
Sales Tax 13%				64,350
Total				559,350

PKR Rupees FIVE LAC FIFTY-NINE THOUSAND THREE HUNDRED FIFTY 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

- Please quote invoice number when making payment.
- 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.**  
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