



Sales Tax Invoice


Shaheen Insurance Company Limited
Address: V229+9P9, M.R Kyani Rd, Civil Lines,
Karachi, Karachi City, Sindh
Phone: +92-021-32630370

Invoice No: TTP/FEB/24
Invoice Date: 07-02-24
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 January 2024 | 01 | 25,000 | 25,000 |
| Sub Total | | | | 25,000 |
| Sales Tax 13% | | | | 3,250 |
| Total | | | | 28,250 |

PKR Rupees TWENTY-EIGHT THOUSAND TWO 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".

The Zeal Soft Pvt Ltd.
Plot # C-35, Fitco Centre, 1st & 2nd Floor, P.E.C.H.S., Block 2, Karachi, Pakistan
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