



TRICO GAS N SERVICE ST-PSO

SB 14 KDA SCH NO 1 ASTADIUM ROAD

MID:070215983707802 TID:70780206

DATE/TIME 31-01-2024 10:45:57

RRN:311046117751 BATCH:000118

INVOICE:042290 AUTH NO:362216

Visa Credit SALE

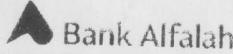
422070*****1981 CTLS EXPIRY:**/**

AMOUNT PKR 8,286.10

PIN VERIFIED

I AGREE TO PAY THE ABOVE FINAL AMOUNT ACCORDING TO THE CARD/MERCHANTS ISSUER AGREEMENT MACHINE ID 9220193037 V1.3.61

CUSTOMER COPY



TOTAL PARCO KHAWAR SHAHEE

PP-N-1

SRE PNS KARSAZ,

SHE-FAISAL

KARACHI

MERCHANT ID: 200215172823087

TERMINAL ID: 21106345

DATE: 05/01/2024 TIME: 17:01:49

BATCH: 000153 INVOICE: 018268

RRN: 400581037615

AUTH ID: 303025

Visa Credit SALE

422070*****1981 Chip

Expiry: **/**

AID: A0000000031010

TVR: 0080048000

Amount: PKR 5551.00

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 # V9E0138559

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