

Meezan Bank
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL
PPNI HANIF SRE KARSAZOPP
SHAHRAH E FAISALKARACHI
Date 22 Jan 2024 TIME 04:43:21 PM

TXN AMOUNT **PKR 6,527.00**

Visa Credit(Chip) SALE
422070*****1981
AHMAD ALI KHAN

INVOICE NO: 031112 TID: 10015491
MID: 200201010013034 RRN: 402211639937
AUTH NO: 475636

PIN Verified
*** Customer Copy ***
Thank you
Version: 3.0.0.07_2.0.1.0_2.2

Meezan Bank
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL
PPNI HANIF SRE KARSAZOPP
SHAHRAH E FAISALKARACHI
DATE 16 Jan 24 TIME 05:14:14 PM

TXN AMOUNT **4935.00**

VISA(Chip) SALE
422070*****1981
KHAN/AHMAD ALI

INVOICE No: 19729 TID: 10015647
MID: 200201010013034 RRN: 401612948477
AUTH NO: 230344

PIN VERIFIED
Thank You
CUSTOMER COPY
Version: 3.0

HBL
SINDLAB
MAIN LAB Z 74 75
TARIQ ROAD
KARACHI

MID: 3586000020666
TID: 35870666
DATE/TIME: 14/01/2024 12:36:07
INVOICE: 004126
BATCH NO: 000523
RRN: 004126
AUTH NO: 958604

VisaCard SALE

AID: A0000000031010 TC: 00702046E3A07A27
APP LABEL: Visa Credit

4220 70 **** 1981 C**

EXP. DATE: **/**
TOTAL AMOUNT: **PKR.5,570.00**

PIN VERIFIED
NO SIGNATURE REQUIRED

AHMAD ALI KHAN

I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
THE GOODS RECEIVED FROM MERCHANT
CUSTOMER COPY
POS S.N: 82919903
1.1.4

Meezan Bank
The Premier Islamic Bank

TANOLI OIL TRADERS
MAJEED SRE PNS BAHADUR
DALMIA ROAD STADIUM
DATE 10 Jan 24 TIME 03:53:14 PM

TXN AMOUNT **8528.00**

VISA(Contactless) SALE
422070*****1981

INVOICE No: 43315 TID: 10009934
MID: 200201110008532 RRN: 401010256343
AUTH NO: 234874

PIN VERIFIED
NO SIGNATURE REQUIRED
Thank You
CUSTOMER COPY
Version: 2.9

Cash memo

No. **64** Date _____
M/s. **EATER**

Qty.	Particulars	Rate	Amount Rs. Ps.
3	m Bani		1170
3	Fish Tikka		1770
12	Pralle		480
2	myo Bell		300
			1
			3920
			TOTAL

Mig. Sunways Goods one sold will not be back. Signature E.&O.E.

Kindly retain the slip for the period of 12 Months