



NOOR PETROLEUM SERVICE PSO  
 PSO PETROL PUMP 188/A, SMCHS,  
 SHAHRAH-E-FAISAL, KARACHI  
 MID:070215983707831 TID:70783102  
 DATE/TIME: 03-02-2023 14:45:19  
 INVOICE:048451 BATCH:000511  
 RRN:031445301540 AUTH:NC 749315  
 VisaCard SALE  
 AID:A0000000031010  
 TSI:E800 LABEL: Visa Credit  
 422070\*\*\*\*\*1981 C  
 EXPIRY: 07/27  
 AMOUNT PKR 10,022.51

PIN VERIFIED  
 NO SIGNATURE REQUIRED

KHAN/AHMAD ALI

I AGREE TO PAY THE ABOVE FINAL AMOUNT  
 ACCORDING TO THE CARD/MERCHANT'S ISSUER  
 AGREEMENT

TC:63DB85B486F30475

MACHINE ID:9220192973

V13

CUSTOMER COPY



Bank Alfalah

TOTAL PARCO KHAWAR SHAHEE

PP N L, SRF PHS KARSAZ

SH E FAISAL

0

KARACHI

MERCHANT ID: 200215172823587  
 TERMINAL ID: 21096818  
 DATE: 13/02/2023 TIME: 23:31:06  
 BATCH:000083 INVOICE:000136  
 RRN: 304441683704  
 AUTH ID: 858198

Mastercard SALE  
 558036\*\*\*3182 Chip  
 Expiry: 08/25  
 AID:A0000000041010  
 TSI:E800 0000048000  
 Amount PKR 6538.00

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 # V1E0639116

12 months (12) Kindly retain this slip for 12 months (12)

@kababjees

UAN.111 666 111

www.kababjees.com

Duplicate Pre Bill (3)

Invoice #: 17569 ENV:00078

Restaurant: KABABJEES DO DARYA

Saboor / Cash DoDarya

DINE IN

Token #

102

10 Feb 23

08:46 PM

Server:

NAWAB

Table:

R164

Qty	Item	Rate	Amount
1.00	CHEESY FRIES	599	599.00
2.00	RAITA	225	450.00
2.00	MUTTON PESHAWARI KARAHI (FULL)	3390	6780.00
2.00	MINERAL WATER LARGE	129	258.00
11.00	SOFT DRINK	130	1430.00
1.00	KISSES	395	395.00
5.00	PLAIN NAAN	55	275.00
14.00	ROGHNI NAAN	110	1540.00
4.00	PURI PARATHA	110	440.00
1.00	CHICKEN RESHMI KABAB	999	999.00
2.00	CHICKEN MALAI BOTI	999	1998.00
2.00	GRILLED BBQ FISH	2499	4998.00
1.00	CHICKEN PESHAWARI KARAHI (FULL)	2290	2290.00
2.00	CHICKEN MAKHNI HANDI	1895	3790.00
1.00	BBQ SAUCE	0	0.00
1.00	ONE METER KABAB	2499	2499.00

SubTotal: 28741.00

SST 13%: 3736.00

Discount-OPEN: 5000.00

Net Bill: 27477.00

TIP:

SNTN#S2071644-3

!!!!THANKS FOR COMING!!!!

UAN:111-666-111

Powered By: DEVAJ TECHNOLOGY.

+921-35610429 www.devaj.co

*Handwritten signature and date: 10/2/2023*



TOTAL PARCO KHAWAR SHAHEE

PP N L, SRF PHS KARSAZ

SH E FAISAL

SH E FAISAL

KARACHI

MERCHANT ID: 200215172823587  
 TERMINAL ID: 21093241  
 DATE: 09/02/2023 TIME: 18:28:04  
 BATCH:000300 INVOICE:028471  
 RRN: 304040024078  
 AUTH ID: 810525

Visa Credit SALE  
 422070\*\*\*\*\*1981 Chip  
 Expiry: 07/27  
 AID:A0000000031010  
 TSI:E800 0000048000  
 Amount PKR 6012.00

KHAN/AHMAD ALI

APPROVED WITH PIN

12 months (12) Kindly retain this slip for 12 months (12)