



MACCA MOBILE

PLOT NO 1035 NEW MAJINNAH ROAD
KARACHI

MID: 921517210185715 TID: 90465790

DATE/TIME: 2024/03/05 18:30:13

BATCH: 000060 INVOICE: 004492

AUTH: 490969 RRN: 004492

Mastercard SALE

558036*****3182(C)

AMOUNT: PKR 10,205.00

AHMAD AL KHAN

VERIFIED BY PIN

*** Customer Copy ***

SN: N860W0C8519

App Ver: 2.0.0.07



Meezan Bank
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL
PPNI HANIF SRE KARSAZOPP
SHAHRAH E FAISALKARACHI

DATE: 09 Mar 24 TIME: 12:05:18 PM

TXN AMOUNT 6226.00

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

INVOICE No : 32223
MID: 200201010013034 TID: 10015646
AUTH: NO: 888143 RRN: 406907239005
PIN VERIFIED

Thank You
CUSTOMER COPY
Version: 3.0



TRICO GAS N SERVICE ST-PSO

SB 14 KDA SCH NO 1 ASTADIUM ROAD

MID: 070215983707802 TID: 70780207

DATE/TIME: 14-03-2024 11:18:09

RRN: 141118213317 BATCH: 000504

INVOICE: 058303 AUTH NO: 811278

Mastercard SALE

558036*****3182 CTLS EXPIRY: **/**

AMOUNT PKR 8,392.45

PIN VERIFIED

AGREE TO PAY THE ABOVE FINAL AMOUNT ACCORDING TO
THE CARD/MERCHANTS ISSUER AGREEMENT

MACHINE: D:9220284511 V1.3.63

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