



TRICO
GAS & SERVICE STATION

MDA SCHEME NO 1, STADIUM ROAD
PH: 021-34939369, 021-34938462

Invoice # 145945 26-Feb-24 10:51:01 AM
Vehicle # Cash Pump 9

Product	Rate	Qty	Amount
ALTRON	276.44	29.09	8041.64

Total Rs 8041.64

آپ کی تشریف آوری کا شکریہ آپ کے بخیر و خوبی سفر کے لیے دعا گو

TO ENSURE THE QUALITY AND QUANTITY THIS STATION IS EQUIPPED WITH STATE OF ART AUTOMATION SYSTEM



CHASHMA SERVICE STATION-PSO
P.N.O 247 DRIGH RD

MID:070215541723322 TID:72332202
DATE/TIME 19-02-2024 07:58:57
RRN:190759176168 BATCH:000077
INVOICE:0171119 AUTH NO:717460
Visa Credit SALE
422070*****1943 C EXPIRY:*/**
AMOUNT PKR 8,086.00

PIN VERIFIED
AHMAD/JAVERIA

I AGREE TO PAY THE ABOVE FINAL AMOUNT ACCORDING TO THE CARD/MERCHANTS ISSUER AGREEMENT
MACHINE ID:9220167522 V1.3.61
CUSTOMER COPY



Meezan Bank
The Premier Islamic Bank

TANOLI OIL TRADERS
MAJEED SRE PNS BAHADUR
DALMIA ROAD STADIUM

DATE 15 Feb 24 TIME 06:49:02 PM

TXN AMOUNT 6189.00

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

INVOICE No: 54073
MID: 200201110008532 TID: 10009934
AUTH NO: 264528 RRN: 404613425468
PIN VERIFIED

Thank You
CUSTOMER COPY
Version: 3.0



Meezan Bank
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL
PPNI HANIF SRE KARSAZOPP
SHAHRAH E FAISALKARACHI

DATE 07 Feb 24 TIME 05:35:52 PM

TXN AMOUNT 5764.00

MASTERCARD(Chip) SALE
558036*****3182
KHAN/AHMAD ALI

INVOICE No: 20769
MID: 200201010013034 TID: 10015646
AUTH NO: 010298 RRN: 000046574185
PIN VERIFIED

Thank You
CUSTOMER COPY
Version: 3.0