

Invoice

Usmani & Co (Private) Limited

4-C 21st Commercial St Mezzanine
 Floor
 DHA Phase II Karachi
 karachi, 75500

| Date | Invoice # |
|------------|-----------|
| 11/04/2023 | 75 |

| NTN | SRB |
|-----------|----------------|
| 7992128-2 | SNTN-7992128-2 |

| Bill To |
|-------------------------|
| Zeal Pakistan (Pvt) Ltd |

| Terms |
|-------|
| Net 7 |

| Item | Description | Amount |
|------------------|--|-----------------|
| Shariah Advisory | <div style="border: 1px solid black; padding: 5px;"> Shariah Advisory Fee 1st quarterly installment for Jan-March 2023 In terms of Clause 2.2 of the Shariah Advisory Engagement Agreement </div> | PKR 4,37,500.00 |

| | | |
|--|---------------------------|-----------------|
| Bank Account Detail: Account Title: Usmani & Co (Pvt) Ltd Bank: Meezan Bank Ltd Account No: 9928-0103120158 IBAN: PK63MEZN0099280103120158 Kindly advise us once payment has been processed at your end on info@usmaniandco.com | Subtotal | PKR 4,37,500.00 |
| | Sales Tax (13.0%) | PKR 56,875.00 |
| | Total | PKR 4,94,375.00 |
| | Payments/Credits | PKR 0.00 |
| | Balance Due | PKR 4,94,375.00 |