



## Sales Tax Invoice

Fatima Fertilizer Company limited  
Head Office: E-110, Khayaban-e-Jinnah,  
Lahore Cantt.  
Postal Code 54810,  
Pakistan

Invoice No **020722**  
Invoice Date **01-July-2022**  
Work Order No **LPO-67294**  
Job Name **Half yearly SAAS  
subscription support  
fee for first half.**  
Date – Bill From **01-Jul-2022**  
Date – Bill Through **31-Dec-2022**  
Currency Code **PKR**

Sr. No	Item Description	Item Quantity	Unit Price	Amount
1	On Boarding Solution Annual Software Charges (SaaS)  (Billed Half yearly in advance)	2nd Half Year (50%)  01-Jul-2022  to  31-Dec-2022	900,000	450,000
Sub Total				450,000
Sales Tax 13%				58,500
Total				508,500

PKR Rupees FIVE LAC EIGHT THOUSAND FIVE HUNDRED ONLY

 **THE ZEAL SOFT (PVT) LTD.**

For and on behalf of The Zeal Soft (Pvt) Limited

N.T.N. No. 5284866  
SSTR. No. S5284866-3

1. Please quote invoice number when making payment.
2. Payment of this invoice should be made by cheque payable to "The Zeal Soft Private limited" and marked "Payee's Account only"

**The Zeal Soft Pvt Ltd.**  
**Plot # C-35, Fitco Centre, 1st Floor, P.E.C.H.S., Block 2, Karachi, Pakistan**  
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