



Sales Tax Invoice

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

Invoice No 020724
Invoice Date 04-July-2024
Work Order No LPO- 93261
Job Name Half yearly SAAS
subscription support
fee for second half.
Date – Bill From 01-Jul-2024
Date – Bill Through 31-Dec-2024
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)	Half Year (50%) 01-Jul-2024 to 31-Dec-2024	1,200,000	600,000
Sub Total				600,000
Sales Tax 15%				90,000
Total				690,000

PKR Rupees: SIX HUNDRED AND NINETY THOUSAND ONLY

 THE ZEAL SOFT (PVT) LTD.

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

N.T.N. No. 5214866
SSTR. No. S5184866-3

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.
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