

Sales Tax Invoice

5th Pillar Family Takaful Company Address: 2nd Floor Emerald Tower, Do Talwar, Clifton, Karachi, Pakistan.

Phone: +92-321-4470011

SNTN:6994191-3

Invoice No:08/Aug/23

Invoice Date: 10-08-23

Job Name: License and

Implementation Fees

Currency Code

PKR

Sr. No	Item Description	Item Quantity	Unit Price	Amount
1	Upon submission of Gap Analysis-Partial payment	5%	108,438,750	5,421,938
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Sub Tot	ral			5,421,938
Sales Tax 13%			704,852	
Total				6,126,790

PKR Rupees SIX MILLION ONE HUNDRED AND TWENTY-SIX THOUSAND SEVEN HUNDRED AND NINETY ONLY.

HEST THE ZEAL SOFT (PVT) LTD.

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

N.T.N. No.52848866 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"