

Sales Tax Invoice

Invoice No: ZEOS/Oct//23

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

Phone: +92-321-4470011

SNTN:6994191-3

Invoice Date: 10-10-23

Job Name: Monthly Employee Outsourcing

Currency Code

PKR

Sr. No	Item Description	Item Quantity	Unit Price	Amount
1	Employee outsourcing-September 2023	01	70,000	70,000
	×			
Sub Total			70,000	
Sales Tax 13%				9,100
Total				79,100

PKR Rupees SEVENTY-NINE THOUSAND ONE HUNDRED ONLY.

HELD 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".