



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: CRF-1/Nov/24

Invoice Date: 20-11-24

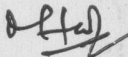
Job Name: Change

Request Form

Currency Code USD

Sr. No	Item Description	Item Quantity	Unit Price USD	Amount
1	CRF- Advance payment (Exchange Rate PKR 277.58/US\$)	40%	2,520	1,008
Sub Total (PKR)				279,800
Sales Tax 15%				41,970
Total				321,770

PKR Rupees THREE HUNDRED TWENTY-ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY.

 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".

The Zeal Soft Pvt Ltd.
Plot # C-35, Fitco Centre, 1st & 2nd Floor, P.E.C.H.S., Block 2, Karachi, Pakistan
+92 021-33374950 www.thzeal.com info@thzeal.com