

kindly retain the slip for the period of 12 Months
 کا لئے برائے اس میں اس کا ایک کاپی رکھیں۔

HBL
 TOTAL PARCO
 BLOCK 14 OPP. SARI MANDI
 QULSHAN TGBAL
 KARACHI 112 SOUTH

ID: 3066000020140
 TID: 35100552
 DATE/TIME: 05/11/2022 17:21:12
 INVOICE: 000005
 BATCH NO: 000101
 RRN: 032005
 AUTH NO: 961311

VisaCard SALE
 MID: 40000000041010 TC: 53BF3C1549ACD0
 APP LABEL: Mastercard
4220 70 **** 3767** C
 EXP. DATE: **/**
 TOTAL AMOUNT: **PKR 8,270.00**
 PIN VERIFIED
 NO SIGNATURE REQUIRED

AFSHAN AHMAD
 I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
 THE GOODS RECEIVED FROM MERCHANT
 CUSTOMER COPY
 POS S.N: 82919662
 1.1.1

Handwritten: 2-11-22

kindly retain the slip for the period of 12 Months
 کا لئے برائے اس میں اس کا ایک کاپی رکھیں۔

HBL
 TOTAL PARCO
 PLOT 177 PAF 01
 DALMIA ROAD
 KARACHI 110 SOUTH

MID: 4258600002740
 TID: 45101137
 DATE/TIME: 14/11/2022 19:15:42
 INVOICE: 011779
 BATCH NO: 000218
 RRN: 011779
 AUTH NO: 400564

MasterCard SALE
 MID: 40000000041010 TC: 53BF3C1549ACD0
 APP LABEL: Mastercard
5580 36 **** 3182** C
 EXP. DATE: **/**
 TOTAL AMOUNT: **PKR 7,430.00**
 PIN VERIFIED
 NO SIGNATURE REQUIRED

AHMAD AL KHAN
 I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
 THE GOODS RECEIVED FROM MERCHANT
 CUSTOMER COPY
 POS S.N: 82919655
 1.1.1

Handwritten: 15/11/22