



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:11/Dec/23
Invoice Date: 01-12-23
Job Name: License and
Implementation Fees

Currency Code PKR

Sr. No	Item Description	Item Quantity	Unit Price	Amount
1	Upon completion of Project Team (Power Users) Training-Partial payment	5%	108,438,750	5,421,938
Sub Total				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.

 **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.
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