



**Meezan Bank**  
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL  
PPNI HANIF SRE KARSAZOPP  
SHAHRAH E FAISALKARACHI

DATE 03 Oct 23 TIME 04:53:25 PM

TXN AMOUNT 7875.00

VISA(Contactless) SALE  
422070\*\*\*\*\*1981

INVOICE No: 25339  
MID: 200201010013034 TID: 10015645  
AUTH NO: 910331 RRN: 327611576848

PIN VERIFIED  
NO SIGNATURE REQUIRED

Thank You  
CUSTOMER COPY  
Version: 2.9



**Meezan Bank**  
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL  
PPNI HANIF SRE KARSAZOPP  
SHAHRAH E FAISALKARACHI

DATE 11 Oct 23 TIME 05:13:45 PM

TXN AMOUNT 8754.00

MASTERCARD(Contactless) SALE  
558036\*\*\*\*\*3182

INVOICE No: 5810  
MID: 200201010013034 TID: 10015647  
AUTH NO: 494770 RRN: 000033372151

PIN VERIFIED  
NO SIGNATURE REQUIRED

Thank You  
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Version: 2.9



**Meezan Bank**  
The Premier Islamic Bank

TRUMPS MANAGEMENT-TOTAL  
PPNI HANIF SRE KARSAZOPP  
SHAHRAH E FAISALKARACHI

DATE 17 Oct 23 TIME 04:53:15 PM

TXN AMOUNT 6132.00

MASTERCARD(Contactless) SALE  
558036\*\*\*\*\*3182

INVOICE No: 1539  
MID: 200201010013034 TID: 10015646  
AUTH NO: 723287 RRN: 000033954235

PIN VERIFIED  
NO SIGNATURE REQUIRED

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**Meezan Bank**  
The Premier Islamic Bank

TANOLI OIL TRADERS  
MAJED SRE PNS BAHADUR  
DALMIA ROAD STADIUM

DATE 19 Oct 23 TIME 05:43:06 PM

TXN AMOUNT 5324.00

VISA(Chip) SALE  
422070\*\*\*\*\*1981  
KHAN/AHMAD ALI

INVOICE No: 16251  
MID: 200201110008532 TID: 10009934  
AUTH NO: 129833 RRN: 329212147384

PIN VERIFIED  
NO SIGNATURE REQUIRED

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**Meezan Bank**  
The Premier Islamic Bank

TANOLI OIL TRADERS  
MAJED SRE PNS BAHADUR  
DALMIA ROAD STADIUM

DATE 01 Oct 23 TIME 03:48:08 PM

TXN AMOUNT 7089.00

VISA(Chip) SALE  
422070\*\*\*\*\*1981  
KHAN/AHMAD ALI

INVOICE No: 8686  
MID: 200201110008532 TID: 10009934  
AUTH NO: 204700 RRN: 327410362055

PIN VERIFIED  
NO SIGNATURE REQUIRED

Thank You  
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**HBL**

GO  
IN B W KM 460 425 NORTH  
BOUND ON SUKUR MULTN MTR  
GHOTKI

MID: 4258600011428  
TID: 42597428  
DATE/TIME: 23/10/2023 19:34:19  
INVOICE: 005171  
BATCH NO: 000209  
RRN: 005171  
AUTH NO: 209907

VisaCard SALE  
MID: A0000000031010 TC: 82F0674375A9408A  
CREDIT LABEL: Visa Credit  
4220 70\*\* \* 3767 C  
EXP. DATE: \*\*/\*\*  
TOTAL AMOUNT: PKR 6,211.00

PIN VERIFIED  
NO SIGNATURE REQUIRED

AFSHAN AHMAD

AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST  
THE GOODS RECEIVED FROM MERCHANT  
CUSTOMER COPY  
POS S.N: 82916683  
1 1 1

Please retain the slip for the period of 12 Months

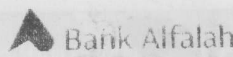


KEPLER 0301-3573500

23/10/23 22673

ذرا یونٹوں کا بیرونی

تاریخ	مبلغ	ملاحظات
23/10/23	5000	ذرا یونٹوں کا بیرونی
23/10/23	286/00	ذرا یونٹوں کا بیرونی
23/10/23	17/00	ذرا یونٹوں کا بیرونی
مجموعاً		



GO  
DCH SHRI SRI AREA SITE NORTH  
BAHAWALPUR

MERCHANT ID: 200425541660770  
TERMINAL ID: 61088600  
DATE: 23/10/2023 TIME: 21:45:33  
BATCH: 000187 INVOICE: 019168  
RRN: 329647020972  
AUTH ID: 630747

Visa Credit SALE  
422070\*\*\*\*\*3767 Contactless  
MID: A0000000031010  
RRN: 0000000000  
Amount PKR 5130.00

APPROVED WITH PIN

Agree to pay the above final amount according to the merchant issuer agreement

CUSTOMER COPY

Please retain the slip for the period of 12 Months