

Kindly retain the slip for the period of 12 Months

HBL
SHER TAJ 49 PETROLEU
BAHRIA TOWN M 9
KARACHI

MID: 4258600017042
TID: 45107071
DATE/TIME: 23/10/2023 10:59:24
INVOICE: 002604
BATCH NO: 000106
RRN: 002604
AUTH NO: 691967

Visa Credit SALE
4220 70** **** 3767 C
EXP. DATE: **/**
TOTAL AMOUNT: PKR 8,395.00
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: 8296192
1.1.4

Bank Alfalah
GO
CHAK # 133 RD AND SQUIRE # 46
KHASRA # 9/1/2/2
CHAK 134 RD MOUTZA BAKH
FAISALABAD

MERCHANT ID: 200425541667405
TERMINAL ID: 61107036
DATE: 24/10/2023 TIME: 02:09:05
BATCH: 000062 INVOICE: 004172
RRN: 329747096067
AUTH ID: 902870

Visa Credit SALE
422070*****3767 Contactless
EXP. DATE: **/**
TOTAL AMOUNT: PKR 7817.72
PIN VERIFIED
NO SIGNATURE REQUIRED

APPROVED WITH PIN
I agree to pay the above final amount according to the card/merchant issuer agreement
CUSTOMER COPY
Terminal Serial # V9F0139786

UBL OPay
when you come first

PSO SERVICE STATION 13-PSO
F 8 MARKAY ISLAMABAD ISLAMABAD
MID: 070515983707786 TID: 70778603
DATE/TIME: 25-10-2023 21:15:39
RRN: 252118501716 BATCH: 000059
INVOICE: 005953 AUTH NO: 465247
Mastercard SALE
558036*****3182 C EXPIRY: 08/25
AMOUNT PKR 7,751.00
PIN VERIFIED
KHAN/AHMAD AL

I AGREE TO PAY THE ABOVE FINAL AMOUNT ACCORDING TO THE CARD/MERCHANTS ISSUER AGREEMENT
MACHINE ID 9220286585 V1.3.2
CUSTOMER COPY

MCB Bank For Life
EXPO VIEW
EXPO VIEW FILLING STATION
LAHORE 0305 4037971

MID: 921554110198381 TID: 92360747
DATE/TIME: 2023/10/28 20:15:56
BATCH: 000220 INVOICE: 017166
AUTH: 386762 RRN: 017166 SALE
Visa Credit
4220 00**** 324 / (C) PKR 8,053.00
AMOUNT:
HARIS AHMAD KHAN
VERIFIED BY PIN
*** Customer Copy ***
App Ver: 2.0.0.04
SN: N860W029585

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HBL
HASCOL KALAR KAHAR SOUTH
ON MOTORWAY M 2
TOWARDS LAHORE FROM RWP
KALLAR KAHAR

MID: 3586000021345
TID: 35101385
DATE/TIME: 28/10/2023 10:59:20
INVOICE: 025755
BATCH NO: 000245
RRN: 025755
AUTH NO: 913174

Visa Credit SALE
4220 70** **** 3247 C
EXP. DATE: **/**
TOTAL AMOUNT: PKR 7,447.00
PIN VERIFIED
NO SIGNATURE REQUIRED

HARIS AHMAD KHAN
I AGREE TO PAY THE ABOVE FINAL AMOUNT AGAINST
THE GOODS RECEIVED FROM MERCHANT
CUSTOMER COPY
POS S.N: 02917006
1.1.4

Bank Alfalah
PSO
1 KM BABU SABU INTERCHANGE
NEAR RAVI TOLL PLAZA
LAHORE

MID: 200425541519978 TID: 42102560
DATE/TIME: 2023/10/30 04:05:51
BATCH: 000055 INVOICE: 008880
AUTH: 370550 RRN: 330349778224
AID: A0000000031010
Visa Credit
SALE
422070*****1981(CL) EXP DATE: 27/07
AMOUNT: PKR 6,461.00

VERIFIED BY PIN
I agree to pay the above final amount according to card/merchant's issuer agreement
*** Customer Copy ***
TVR: 0000000000
App Ver: 1.0.2.31

Bank Alfalah
GO
AZAMPUR SERVICE AREA
SITE SOUTH
RAHIM YAR KHAN
RAHIM YAR KHAN

MERCHANT ID: 200425541680754
TERMINAL ID: 61082129
DATE: 30/10/2023 TIME: 10:49:10
BATCH: 000190 INVOICE: 017324
RRN: 330349834232
AUTH ID: 752232

Visa Credit SALE
422070*****1981 Contactless
Expiry: **/**
AID: A0000000031010
TVR: 0000000000
Amount: PKR 5680.00

APPROVED WITH PIN
I agree to pay the above final amount according to the card/merchant issuer agreement
CUSTOMER COPY
Terminal Serial # V19F020000

MCB Bank For Life
MURHAN PETROLEUM SERVICE
SERV. AREA # 102A PERAZ FOR FUA-41
MURHAN RD GUJRALA

MID: 921554110250943 TID: 97359317
DATE/TIME: 2023/10/30 08:41:10
BATCH: 000190 INVOICE: 001130
AUTH: 372432 RRN: 603450 SALE
Visa Credit
4220 00**** 1981(C) PKR 7,800.00
AMOUNT:
VERIFIED BY PIN
*** Customer Copy ***
App Ver: 2.0.0.04
SN: N860W021430

Ph: 0244-320257
Mob: 0300-2295550

بھادر

فیشل ہائی وے ہائی پاس ویلٹیوریشن ضلع نواب شاہ

تاریخ: 30/10/23
14876
BH 4190

تعداد	تفصیل	نرخ	روپے	پے
	ڈیزل 17/58	784/26	5000	
	موئل کھلا			
	آئل کن			
	کاشن			
			میزان	5000

شکر یہ

Lakhmir Press Moro
0306-3008834