



BAHRIA SECURITY SYSTEMS AND SERVICES
(SUBSIDIARY OF BAHRIA FOUNDATION-PAKISTAN NAVY)

107, Intelligence Barracks, M. T. Khan Road, Karachi-74200

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NTN: 0803344-7



Date: 01/02/2026

Invoice No. 2026010033

CLIENT NAME:	PAKISTAN REINSURANCE COMPANY LIMITED		
ADDRESS:	PRC Tower, 32-A, Lalazar Drive, M.T.Khan Road, Karachi,		
FROM:	01/01/2026	To:	31/01/2026
In accordance with our contract			

DESCRIPTION	RATE	AMOUNT
2 Supervisor for 1 Month	Rs46,420.00 Per Month	Rs92,840
10 Security Guards Armed for 1 Month	Rs40,420.00 Per Month	Rs404,200
26 Security Guards Un-Armed for 1 Month	Rs40,340.00 Per Month	Rs1,048,840
4 Firefighters for 1 Month	Rs40,340.00 Per Month	Rs161,360
2 Lady Searchers for 1 Month	Rs40,340.00 Per Month	Rs80,680



Account Title: Bahria Security System & Services Account
No. 108839284460201 IBAN: PK85EKIP0108839284460201
Bank Islami Pakistan PIDC Branch Karachi.

Total Service Charges
8% SST on Services

Rs1,787,920
Rs143,034

One Million Nine Hundred Thirty Thousand Nine Hundred Fifty
Three Rupees and Sixty Pisas

Net Payable

Rs1,930,954

Thank you for your attention:

1. Withholding Tax U/S 153 exempted, Except 1%.
2. Please specify our invoice number on your remittance slip.
3. This amount is payable within due date.
4. Payment to be made in the form of cross cheque preferably.
5. In case of online transfer, Please share your remittance slip on above mentioned email IDs.

Yours Sincerely

Muhammad Asghar Butt
Captain Pakistan Navy
Senior Manager (BSS&S)