PIA

Pakistan International

PIA HEAD OFFICE PAYMENTS

DATE: 27-JAN-26

LOC: KARACHI HEAD OFFICE

IMP: 60607044

PV: NO. 26002721

Public Procurement Regulatory Authority
Ppra 1St Floor Fbc Building, Sec G5/2,

Attached please find cheque No. 25228576 Dated in settlement of following invoices.

INVOICE NO:	DATE	AMOUNT	PERIOD	INVOICE NO:	DATE	AMOUNT	PERIOD
FSD-26010016/26	26-JAN-26	15,000	JAN-26				

TOTAL AMOUNT

AC	DP	LOC	ACCNT	AMOUNT	PURPOSE	P:NO.	PG	PC	T.A. FRM NO.
Total Withholding Amount									
Total GST Amount				0					
Total Invoice Paid Amount				15,000					

TOTAL AMOUNT:

Prepared by: Mr. SHAH NAWAZ

Approved by:

Received by:

HBL HABIB BANK

Habib Bank Limited, Pakistan
P.I.A. Airport Branch (Corporate Sub Centre)
Karachi (0048)

Payee's A/c Only

Cheque No 25228576

Date 2 7 0 1 2 0 2 6

Pay Public Procurement Regulatory Authority or bearer

Rupees Fifteen Thousand only

PKR =15,000/=

IBAN: PK33 HABB 0000480017724703
PAKISTAN INTERNATIONAL AIRLINES CORPORATION
PIA HEAD OFFICE PAYMENTS

RABIA TABASSUM
Manager Finance
Local Payments
PIA Head Office Karachi

25228576

FAYYAZ ALI SHAH MASOOMI
Manager Legal Services
PIACL Head Office
PIA Karachi Airport

Signature

Please do not write below this line.

⑈25228576⑈0540048⑆00004800177247031⑈0001