

PIA

Pakistan International

PIA HEAD OFFICE PAYMENTS

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

DATE:

LOC: 20-JAN-26

IMP: KARACHI HEAD OFFICE

PV: NO. 60607044

26002199

in settlement of following invoices.

Attached please find cheque No. **25228453** Dated

INVOICE NO:	DATE	AMOUNT	PERIOD	INVOICE NO:	DATE	AMOUNT	PERIOD
PIAC/PR-25012333/2	19-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

25228453

Date

0 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

Please do not write below this line.

ASIA TABASSUM
Finance
Local Payments
PIA Head Office Karachi

25228453

AQEEL AHMED CHISHTI
ASSISTANT MANAGER HR
Human Resources Department
PIA Head Office Airport

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