



INVOICE

PPRA e-Publish & Monitoring System (PPRA-EPMS)

Reference No: TS0000003925E

Invoice Number: WLT20260409747224

Invoice Date: 09 April 2026

webhelp@ppra.gov.pk

Billing Information

Bill To		Payment Details	
Name:	Mr. Muhammad Awais Ali Zubair	Payment Method:	Top Up
Organization:	Ministry of Energy (Petroleum Division)	Transaction ID:	WLT20260409747224
Office:	Corrosion Control Head Office Lahore	Deduction Date:	09 April 2026, 12:59 PM
Email:	awais.zubair@sngpl.com.pk		
Phone:	+92-429-920-1418		
Address:	Ground Floor, LDA Plaza, Egerton Road Lahore, Lahore		

Payment Breakdown

Description	Amount (PKR)
Tender Payment via Top Up	15,000.00
Total Amount	15,000.00

PKR 15,000.00

Fifteen Thousand Only

Verification Details

Verified by: Muhammad Awais Ali Zubair

Verified on: 09 April 2026, 12:59 PM

Authorized Signatory

PPRA-EPMS

Official Stamp

This is a computer-generated invoice and does not require a physical signature.

For any queries, please contact webhelp@ppra.gov.pk

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