

Branch: <u>Kamrs</u>															Date: <u>13072026</u>														
Account Title <u>Public Procurement Regulatory Authority</u>																													
IBAN: <u>PK</u> <u>H A B B</u> <u>0004540013100701</u>																													
Currency: ☒ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others															☐ Intercity ☐ Within city ☐ Same Branch														
Credit Card No. <u>-</u>																													
☐ CASH نقد															AMOUNT رقم														
BANK / BRANCH <u>پیما/بیراچ</u>															CHEQUE/INSTRUMENT NO. چیک نمبر <u>15000/-</u>														
TOTAL AMOUNT کل رقم																													
Total Amount in Words: <u>Fifteen Thousand only</u>																													
Commission (if any) _____																													
Depositor's Name <u>Hamze</u>															Online Cash Deposit														
Contact No. <u>0349-9190848</u>															Branch: 1790-PAK. AERONAUTICAL CO														
Depositor's CNIC No. <u>34201172829</u>															Account: PUBLIC PROCUREM Date' 2026-07-13														
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)															IBAN PK17HABB0004540013100701														
Depositor's Account No. _____															Amount *****15,000.00 PKR														
(For HBL Customers / Account Holders)															Charges *****725.00														
Received By: <u>وصول کنندہ</u>															Teller MKA1 89 Time 10.51.32.131000														
Depositor's Signature <u>دستخط جمع کنندہ</u>															(As per Terms & Conditions on reverse) (Not official unless validated)														

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