



Khyber Pakhtunkhwa Public
Procurement Regulatory Authority



Tender Uploading Fee Invoice

District Police Officer, Shangla

Shangla

Phone:00919216376

BDT8

Invoice # INV20260714100853
Date 2026-07-14
Amount Due (Rs) 10000

Tender Description

Tender
Fee(Rs)

Tender for Office Stationery and Machinery & Equipment for the financial
year 2026-2027

10,000.00

Sub Total 10,000.00

Note: Payment may be made through cross cheque/pay order/demand draft in favour of Khyber Pakhtunkhwa Public Procurement Regulatory Authority. A copy of the deposit slip along with NIT shall be forwarded to this office for information and uploading. **NIT received without deposit slip shall not be uploaded!**

Bank Account Title: "KPPRA Authority Fund Account"

Account No: 2000876472

IBAN: PK21KHYB0015002000876472

Bank Name: Bank of Khyber, Civil Secretariat Branch Peshawar

Branch Code: 0015

Vendor No: 30316855

