

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

webhelp@ppra.gov.pk

Reference No: EVL00000000238
Invoice Number: 00101023423935
Invoice Date: 29 June 2026

Billing Information

Bill To

Name: Mr. Ateeq Baig
Organization: Public Procurement
Regulatory Authority
(PPRA)
Office: Public Procurement
Regulatory Authority
Email: ateeqhaider@gmail.com
Phone: +92-519-204448
Address: Sector G-5/2, Islamabad,
Islamabad

Payment Details

Payment Method: Bank
Transaction ID: **1908411659**
Deduction Date: 09 April 2026, 09:16 AM

Payment Breakdown

Description

Amount (PKR)

Evaluation Amount

15,000.00

Evaluation Payment via Bank

PKR 15,000.00

Fifteen Thousand Only

Verification Details

Verified by: Bank

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
Generated on: 29 June 2026, 11:47 AM | Invoice Number: 00101023423935