

HBL

HABIB BANK
حبیب بینک

Deposit Slip Customer Copy

Branch:											D D M M Y Y Y Y									
Account Title	Black Gold										Date: 24/08/2026									
IBAN:	P K H A B B 0 0										0 4 5 4 0 0 1 3 2 0 0 7 0 1									
Currency:	☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others										☐ Intercity ☐ Within city ☐ Same Branch									
Credit Card No.																				
☐ CASH																				
BANK / BRANCH	BANK / BRANCH										AMOUNT									
CHEQUE/INSTRUMENT NO.										110001										
21-08-										15000/-										
TOTAL AMOUNT										15000/-										
Total Amount in Words:										Fifteen thousand only										
Commission (if any)										25 AUG 2026										
Depositor's Name										CLEARING										
Contact No.										CLEARING										
Depositor's CNIC No.										CLEARING										
Depositor's Account No.										CLEARING										
Received By:										Depositor's Signature										

27459942

BOOK N^o D 08484

CHEQUE N^o D 848317

OFFICE OF THE

NOT NEGOTIABLE
PAYEE'S A/C ONLY

CLASSIFICATION
CODE NO. 5623

DEFENCE SERVICES

21-08-2026

DATED

GE (AIR) MASROOR

To THE

~~STATE BANK OF PAKISTAN~~
NATIONAL BANK OF PAKISTAN
~~TREASURY OR SUB-TREASURY OFFICER~~

PAF BASE MASROOR BR

Pay to M/S Public Procurement Regulatory Authority or order

Rupees Fifteen Thousand Only

and charge the same against the account of DCAAF KARACHI

R\$ 15,000/-

Enadhamid
(SAAD HAMID)
SQN LDR
GARRISON ENGINEER (AIR)
MASROOR

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.