GHT THROUGH SERVICES PAYMENT ADVICE Standard 9 Chartered S Issued by: 04062024 Page 1 of 1 CHIP TRAINING AND CONSULTING PRIVAT Customer Reference: PIGPK80287K99749 CHIP HOUSE PLOT NO 5 ST NO 9 G-8/2 SCB Reference: PK01579Q1098820 Delivery Method: FAYYAZ MARKET OPPOSITE (NIH) Pickup by Customer Payment Summary: ISLAMABAD NATIONAL INSTITUTE OF Gross Amount 9,234.00 Samina 1520142767552 Remitting Bank Charges less 0.00 Withholding Tax less 0.00 Discount less 0.00 Net Amount 9,234.00 Cheque No 100470 Dear Sir/Madam, Standard Chartered Bank (Pakistan) Limited has attached a cheque 100470 in the amount of PKR **9,234.00 payable to Samina 1520142767552 issued by CHIP TRAINING AND CONSULTING PRIVAT Payment Description: Payment against WHO Staff accidental insurance claim DATE **DESCRIPTION** REFERENCE AMOUNT (PKR) TOTAL PKR: 9,234.00

Standard Chartered
Standard Chartered Bank (Pakistan) Limited

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Ref: PK01579Q1098820

Straight Through Services, Br. Code 071, Karachi

Payees Account Only

Cheque No

100470

or bearer

Date

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Nine thousand two hundred thirty four and 00/100

Rupees **N

Pay

PKR9234.00

IBAN: PK74 SCBL 0000 0089 9255 8902 CHIP TRAINING AND CONSULTING PRIVAT

Samina 1520142767552

