

PAYMENT SUMMARY**YOUR REFERENCE**

PIGPK80287L78605

BACKOFFICE REFERENCE**UETR NUMBER**

cc83d4b0-5d40-4ae8-a7a6-e79141f86e75

PAYMENT AMOUNT

PKR 9,084.00

PAYMENT REFERENCE

Pay Ref. Q1177676

Batch Ref. C0006644

Import Ref. 20241112ng0000006371080
00**STATUS**

Debit Successful

PAYMENT TYPE

ACH - AUTOMATED CLEARING HOUSE

PAYMENT DATE

12/11/2024

DEBIT DATE

12/11/2024

PAY FROMCHIP TRAINING AND CONSULTING (PRIVA
0008992558902 SCBLPKXXXX PK PKR**Company Name****ACCOUNT HELD IN**

PK

PAYEE NICKNAME Muzafar Iqbal 3**PAY TO**

Muzafar Iqbal 3

PAYEE BANK DETAILS**NAME:** MCB**PAYEE BANK BRANCH DETAILS****NAME:** MCB**ACCOUNT:** 0617287601001828**CODE:** 589388**CODE:****PAYEE ADDRESS:****PAYEE BANK ADDRESS:****PAYEE BANK BRANCH ADDRESS:**

PAKISTAN

LOCAL LANGUAGE DETAILS**PAYEE NAME:** Muzafar Iqbal 3230304334047**AMOUNT****PRIORITY****PAYMENT AMOUNT****PAYMENT AMOUNT**

PKR 9,084.00

DEBIT AMOUNT

PKR 9,084.00

CHARGES TO BE PAID BY**Local Charges :**

PAYER

Overseas Charges :

PAYER

CHARGES AMOUNT**ADDITIONAL INFORMATION****NOTES TO SELF**

Insuru3230304334047