

PAYMENT SUMMARY

YOUR REFERENCE

PIGPK80287J89411

BACKOFFICE REFERENCE

AC09992312291239

UETR NUMBER

e2c03ad1-bbd9-4ed8-8616-119ca27f96d9

PAYMENT REFERENCE

Pay Ref. Q0988482

Batch Ref. C0005309

Import Ref. 20231228ng0000006554810
00

STATUS

Processed by Bank

PAYMENT AMOUNT

PKR 26,091.00

PAYMENT TYPE

ACH - AUTOMATED CLEARING HOUSE

PAYMENT DATE

28/12/2023

DEBIT DATE

29/12/2023

PAY FROM

CHIP TRAINING AND CONSULTING (PRIVA
0008992558901 SCBLPKKXXXX PKR

Company Name

ACCOUNT HELD IN

PK

PAYEE NICKNAME Zarqa Azad

PAY TO

Zarqa Azad

PAYEE BANK DETAILS

NAME: BANK ISLAMI

PAYEE BANK BRANCH DETAILS

NAME: BANK ISLAMI

ACCOUNT: 105300140280001

CODE: 639357

CODE:

PAYEE ADDRESS:

PAYEE BANK ADDRESS:

PAYEE BANK BRANCH ADDRESS:

PAKISTAN

LOCAL LANGUAGE DETAILS

PAYEE NAME: Zarqa Azad

AMOUNT

PRIORITY

PAYMENT AMOUNT

PAYMENT AMOUNT

PKR 26,091.00

DEBIT AMOUNT

PKR 26,091.00

CHARGES TO BE PAID BY

Local Charges :

PAYER

Overseas Charges :

PAYER

CHARGES AMOUNT

ADDITIONAL INFORMATION

NOTES TO SELF

Insu5430282879678

AUDIT TRAIL

TASK	PERFORMED BY	TIME	COMMENTS	TOKEN ID
INITIATED	MUHAMMAD NADEEM	28/12/2023 10:48:52 PM SGT		
BATCHED	MUHAMMAD NADEEM	28/12/2023 10:49:15 PM SGT		
RELEASED TO BANK	MUHAMMAD NADEEM	29/12/2023 01:04:52 PM SGT		
APPROVED	MUHAMMAD IRFAN FARID	29/12/2023 12:59:08 AM SGT		SOFTTOKEN