

RECEIPT

Date : 24/11/2025

Receipt No : 101421

Received with thanks from : Ewis Peripherals (Pvt.) Ltd

The Sum of Rupees : Three Hundred Eight Only **

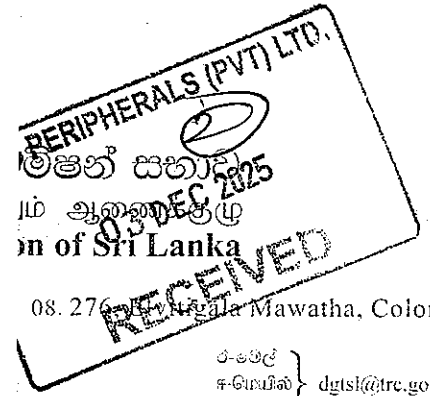
In Settlement of : DL/513/12 - DL/25/1635

Total Amount	308.00
Cheque No	
Pay Method	10/11/2025 Direct Debit

Service shall be rendered subject to realisation of cheque



CASHIER



DL/0513/12/WIFI

25

ion No: 409107990-7000

tion No:

Total (RS.)

200.00

200.00

40.00

240.00

43.20

24.00

307.20