



OIL & GAS DEVELOPMENT COMPANY LIMITED  
FINANCE & ACCOUNTS DEPARTMENT  
HEAD OFFICE, ISLAMABAD

INVOICE OF TANDO ALLAH YAR(KPD)

TO:

QURESHI GAS COMPANY (PVT) LIMITED  
157E, Citizen's Co-operative Housing Society,  
Hyderabad

Invoice No	2000000550
Invoice Date	10-Oct-22
Due Date	Immediate
Period	Sep-22
Product	LPG
Unit	M.TON


FROM:

Oil & Gas Development Company Limited  
OGDC House Jinnah Avenue Blue Area Islamabad.  
ISLAMABAD.

Particulars	Quantity	Rate	Amount
Sales Revenue 01-Sep-22 to 30-Sep-22	206.956	141,058.87	29,192,979
Petroleum Levy@ 4669/M.T			966,278
Excise Duty @ 85/M.T			17,591
Sales Tax @ 17%			5,130,064
Total			35,306,913
<b>Net Payable</b>	<b>206.956</b>		<b>35,306,913</b>

This invoice has been adjusted against your advance payment.

Yours faithfully,

  
Sarfaj Ahmed  
Chief Accountant (Billing & Collection)

Prepared By:

c.c:  
G.M (Commercial)



OIL & GAS DEVELOPMENT COMPANY LIMITED  
FINANCE & ACCOUNTS DEPARTMENT  
HEAD OFFICE, ISLAMABAD

INVOICE OF CHANDA

TO:

QURESHI GAS COMPANY (PVT) LIMITED  
157E, Citizen's Co-operative Housing Society,  
Hyderabad

Invoice No	2000000464
Invoice Date	10-Oct-22
Due Date	Immediate
Period	Sep-22
Product	LPG
Unit	M.TON

FROM:

Oil & Gas Development Company Limited  
OGDC House Jinnah Avenue Blue Area Islamabad.  
ISLAMABAD.

Particulars	Quantity	Rate	Amount
Sales Revenue 01-Sep-22 to 30-Sep-22	25.620	141,058.87	3,613,928
Petroleum Levy@ 4669/M.T			119,620
Excise Duty @ 85/M.T			2,178
Sales Tax @ 17%			635,073
Total			4,370,799
<b>Net Payable</b>	<b>25.620</b>		<b>4,370,799</b>

This invoice has been adjusted against your advance payment.

Yours faithfully,

  
Sartaj Ahmed  
Chief Accountant (Billing & Collection)

Prepared By:

c.c:  
G.M (Commercial)



OIL & GAS DEVELOPMENT COMPANY LIMITED  
FINANCE & ACCOUNTS DEPARTMENT  
HEAD OFFICE, ISLAMABAD

INVOICE OF BOBI

TO:

QURESHI GAS COMPANY (PVT) LIMITED  
157E, Citizen's Co-operative Housing Society,  
Hyderabad

Invoice No	100000235
Invoice Date	10-Oct-22
Due Date	Immediate
Period	Sep-22
Product	LPG
Unit	M.TON

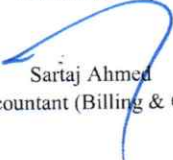
FROM:

Oil & Gas Development Company Limited  
OGDC House Jinnah Avenue Blue Area Islamabad.  
ISLAMABAD.

Particulars	Quantity	Rate	Amount
Sales Revenue 01-Sep-22 to 30-Sep-22	17.450	141,058.87	2,461,477
Petroleum Levy@ 4669/M.T			81,474
Excise Duty @ 85/M.T			1,483
Sales Tax @ 17%			432,554
Total			2,976,988
<b>Net Payable</b>	<b>17.450</b>		<b>2,976,988</b>

This invoice has been adjusted against your advance payment.

Yours faithfully,

  
Sartaj Ahmed  
Chief Accountant (Billing & Collection)

Prepared By:

c.c:  
G.M (Commercial)