



Focus Humanitarian Assistance Pakistan

Unit: Islamabad

RELEASE OF PAYMENT

DATE: 31-Jul-2026

Payee Name: Compsi Pvt Ltd
Address: Islamabad
Purpose of Payment: Heavy Duty Printer for finance department Chitral

PROCUREMENT						
Fund	Project	Activity	District	Location	Amount	Remarks

Checklist	Page #
Invoice	1
Good Received Note	2
Purchase Order	3
Tax Exemption Certificate	4-8
Comparative	9
Quotations	10-18
Purchase Request	19

Amount in Figure

99,946

Amount in Words:

Rupees Ninety Nine Thousand Nine Hundred Forty Six Only

Payee Account Detail (direct cheque deposit)

Bank Name	
Branch	
Account Title	
Account No	

Prepared By	Department Head	Admin Section	Finance Section	High Authority Section
Mr. Naeem Alam Date: 31-Jul-2026	Approved	Approved Mr. Jafar Khan ok Date: 31-Jul-2026	Approved	Approved Mr. Siraj Mohammad Please proceed. Date: 03-Aug-2026

Instruction:

All information must be complete before payment can be released. Proper attachment must accompany the form for prompt payment. Upon completion, please forward the form with supporting documents to Finance Department.