

		Meezan Bar	nk Ltd.		
	Stateme	ent of Proceeds Realiz	ation Certificate (S-PRC)		
		INDIVIDU	JAL		
		For the Financial	Year 2023-24		
Beneficiary's Detail:			SPRC Number	2E3FBF5B	
Name of Person/ Entity	AMEER HAMZA (ASAAN AC)		SPRC Date	15-Apr-2024	
NICOP/ CNIC/ POC/ Passport No./ NTN	36601-6727585-3				
BAN/ Bank Account No.	47020102564020				
Name of the Bank	Meezan Bank Limited				

This is to certify that we have received remittance(s) by the order of the below mentioned remitter(s) and has paid the equivalent Pak Rupees to the above mentioned Beneficiary, as per the detail given below.

Details of Transactions

S. No.	Name of Remitter Person/ Entity	NICOP/ CNIC/ POC/ Passport #/ Entity Registration No./ Any Other Unique ID of the Remitter	IBAN/ Account No. of Remitter (If Applicable)		Remitter Country	Country Code (as per ITRS)	e-PRC No.	Date of PRC	Date of Proceed Realization	Amount of Remittance (in FCY)*	Conve		Purpose of Remittance	Purpose Code as per ITRS	Remarks (f any)
1	REMITLY INC.	89ba227c487538f40ac 8810f57989a	470210011 081184153 016	ВАН	N/A	N/A	MEEZAN-2024 -HRUIBFT- FT24106J84M P	15-Apr- 2024	15-Apr- 2024	N/A	N/A	20760.00		0401	
2	REMITLY INC.	89ba227c487538f40ac 8810f57989a	470210011 081184153 016	ВАН	N/A	N/A	MEEZAN-2024 -HRUIBFT- FT24104GXY1 M	12-Apr- 2024	12-Apr- 2024	N/A	N/A	5199.00		0401	
3	REMITLY INC.	89ba227c487538f40ac 8810f57989a	470210011 081184153 016	ВАН	N/A	N/A	MEEZAN-2024 -HRUIBFT- FT24088454N6	28-Mar- 2024	28-Mar- 2024	N/A	N/A	34942.00		0401	
4	REMITLY INC.	89ba227c487538f40ac 8810f57989a	470210011 081184153 016	ВАН	N/A	N/A	MEEZAN-2024 -HRUIBFT- FT24087NG52 L	27-Mar- 2024	27-Mar- 2024	N/A	N/A	3496.00		0401	

S. No.	,	NICOP/ CNIC/ POC/ Passport #/ Entity Registration No./ Any Other Unique ID of the Remitter	No. of	Remitting Institution	,	Country Code (as per ITRS)		Date of PRC	Date of Proceed Realization	Remittance	Conve		Purpose Code as per ITRS	Remarks (f any)
5	REMITLY INC.	89ba227c487538f40ac 8810f57989a	470210011 081184153 016		N/A	N/A	MEEZAN-2024 -HRUIBFT- FT24067GJC3 P	2024	07-Mar- 2024	N/A	N/A	175285.00	0401	

The above transaction have been/ will be reported to SBP/ SBP-BSC in Schedule SI-J03 of ITRS for the respective months.

Note: This is a system-generated document. No signature is required.

^{*}N/A in case the payment is received through (Vostro Account) of the remitting institution and the rate of conversion has been applied by the remitting Institution abroad.