Form F.P. Airlines (In Duplicate)

Monthly statement to be submitted by the Airlines in respect of their passage and freight earnings as also their disbursements in Pakistan for the month of

	We	agent
40	(Full name of the agents)	and for the other
10	(Full name and address of the Air	
the following amounts represent passage and freight money earned by		
		(Name of the airline)
flights	during the month of	less commission, expenses and all
	sements made by us on account of the principals and that	
owners of the airline. We further confirm that the regulations prescribed by the State Bank have been		
fully co	omplied with in collecting the passage and freight money.	
1.	Balance brought forward	
2.	Passage and Freight collections:	
	(a) Export from Pakistan as per freight	
	manifest enclosed.	•••••
	(b) Import into Pakistan as per freight	
	manifest enclosed.	
	(c) Passage collections as per passage statement enclosed.	
3.	Booking of passages and freight on credit realised	•••••
5.	during the month as per details enclosed.	
		•••••
4.	Inward remittances received if any, as per Bank	
	encashment certificate enclosed.	
5.	Total (1+2+3+4 above)	
6.	Less Refunds as per refund statement enclosed.	
7.	Balance.	
LESS:		
8.	Outstanding Export/Import/Passage bookings on	
	Credit as per detailed statement enclosed.	
9.	Disbursements made as per disbursement statement encl	losed
10.	Remittances allowed by the Control	
11.	Total (6+7+8 above)	
12.	Net remittable/receivable	
13.	Amount applied for remittance	
14.	Balance carried over	
Date		
		Stamp & Signature of the
		Airline Co./Agent.