

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2023-38	Account Title:	Wahyd Private Limited
Invoice Date:	December 05,2022	Bank:	Allied Bank Limited
Bill to	Century Paper & Board Mills Limited	Account No:	0010044297560017
NTN No:	0710009-4	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

DELAY OFFLOADING BILL

#	Vehicle #	V.Size	Bilty No	Station	Bilty Date	Offloading	Total Days	STD	Payment	Rate	Amount	15%GST	K.ST Amount
1	TLL-837	40FT	2449	Rollins Kotri	24/11/2022	29/11/2022	5	4	1	3000	3000	450	3450
2											0	0	0
3											0	0	0
4											0	0	0
5											0	0	0
TOTAL AMOUNT									1		3,000	450	Rs.3,450.00

AMOUNT IN WORDS : Three Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature