

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-27	Account Title: Wahyd Private Limited
Invoice Date: November 10,2022	Bank: Allied Bank Limited
Bill to: Century Paper & Board Mills Limited	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 955215003 Loading : Bhai Pheru, Pakistan Unloading : Colgate Kotri Warehouse, Kotri, Pakistan Trailer 40 Feet Containerized - LSA-6166 - BOXES	13 Oct 2022	67,600.00	0.00	67,600.00
2	Ref # : 127507589 Loading : Bhai Pheru, Pakistan Unloading : Kotri, Pakistan Trailer 40 Feet Containerized - AE-2030 - BOXES	23 Oct 2022	67,600.00	0.00	67,600.00
AMOUNT :					135,200.00
GST 15% :					20,280.00
TOTAL :					Rs. 155,480.00

AMOUNT IN WORDS : One Lakh Fifty Five Thousand Four Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature