

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

| SRB Invoice No: | 2024-6 | Account Title: | Wahyd Private Limited |
|-----------------|------------------------------------|----------------|-------------------------------|
| Invoice Date: | July 25,2023 | Bank: | Allied Bank Limited |
| Bill to | Colgate Palmolive Pakistan Limited | Account No: | 0010044297560017 |
| BL/CRO/Ref No: | 799310191668 | Branch Code: | 0140773 |
| NTN No: | 0710060-4 | IBAN: | PK35 ABPA 0010 0442 9756 0017 |
| STRN No: | 01-01-3402-001-46 | | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-----------|---|-------------|-----------------|---|---------------|
| 1 | Ref # :657348145 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - PT-9727 - SODIUM LAURYL SULPHATE | 20 Jul 2023 | 40,000.00 | Fuel Adjustment Charges : 2,190.00 Total : 2,190.00 | 42,190.00 |
| AMOUNT : | | | | | 42,190.00 |
| GST 13% : | | | | | 5,485.00 |
| TOTAL : | | | | | Rs. 47,675.00 |

AMOUNT IN WORDS : Fourty Seven Thousand Six Hundred Seventy Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature