



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-11	Account Title:	Wahyd Private Limited
Invoice Date:	August 30,2023	Bank:	SilkBank Limited
Bill to	Colgate Palmolive Pakistan Limited	Account No:	0050755000553947
BL/CRO/Ref No:	799310259450	Branch Code:	5075
NTN No:	0710060-4	IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947
STRN No:	01-01-3402-001-46		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 685110184 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - JT-6527 - TSSU5091590 - SODIUM LAURYL SULPHATE	24 Aug 2023	40,000.00	Fuel Adjustment Charges : 5,700.00 Total : 5,700.00	45,700.00
2	Ref # : 225177645 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - TLW-653 - TSSU5078808 - SODIUM LAURYL SULPHATE	24 Aug 2023	40,000.00	Fuel Adjustment Charges : 5,700.00 Total : 5,700.00	45,700.00
AMOUNT :					91,400.00
GST 13% :					11,882.00
TOTAL :					Rs. 103,282.00

AMOUNT IN WORDS : One Lakh Three Thousand Two Hundred Eighty Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature