



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-27	Account Title:	Wahyd Private Limited
Invoice Date:	November 07,2023	Bank:	SilkBank Limited
Bill to	Colgate Palmolive Pakistan Limited	Account No:	0050755000553947
BL/CRO/Ref No:	799310369708	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 # : 130468576 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - GLT-4467 - SODIUM LAURYL SULPHATE (SLS)	31 Oct 2023	46,650.00	0.00	46,650.00
2	Ref # : 510730713 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Colgate Palmolive, Site Area Kotri, Pakistan Trailer 40 Feet - JU-4155 - SODIUM LAURYL SULPHATE (SLS)	31 Oct 2023	46,650.00	0.00	46,650.00
AMOUNT :					93,300.00
GST 13% :					12,129.00
TOTAL :					Rs. 105,429.00

AMOUNT IN WORDS : One Lakh Five Thousand Four Hundred Twenty Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature