

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-6	Account Title: Wahyd Private Limited
Invoice Date: July 19,2022	Bank: Allied Bank Limited
Bill to: Dawlance Pvt Ltd	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 317575332 Loading : Dawlance Landhi, Karachi, Pakistan Unloading : Dawlance Hyderabad, Pakistan Mazda 17' Containerized - JX-8713 - LED	29 Jun 2022	40,000.00	0.00	40,000.00
AMOUNT :					40,000.00
GST 13% :					5,200.00
TOTAL :					Rs. 45,200.00

AMOUNT IN WORDS : Forty Five Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature