



## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

**SRB Invoice No:** 203  
**Invoice Date:** June 08,2022  
**Bill to** Fazleesons (Pvt) Ltd

**Account Title:** Wahyd Private Limited  
**Bank:** Allied Bank Limited  
**Account No:** 0010044297560017  
**Branch Code:** 0140773  
**IBAN:** PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 545622427 <b>Loading :</b> S.I.T.E, Karachi, Pakistan <b>Unloading :</b> Raiwind Road, Lahore, Pakistan Trailer 20 Feet Containerized - JW-0051 - Packages Material	31 May 2022	111,240.00	0.00	111,240.00
<b>AMOUNT :</b>					<b>111,240.00</b>
<b>GST 13% :</b>					<b>14,461.00</b>
<b>TOTAL :</b>					<b>Rs. 125,701.00</b>

**AMOUNT IN WORDS :** One Lakh Twenty Five Thousand Seven Hundred One Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature