



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 209
Invoice Date: June 30,2022
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	Ref # : 76770740 Loading : S.I.T.E, Karachi, Pakistan Unloading : Raiwind Road, Lahore, Pakistan Trailer 20 Feet Containerized - FDL-7585 - Packages Material	22 Jun 2022	120,000.00	0.00	120,000.00
AMOUNT :					120,000.00
GST 13% :					15,600.00
TOTAL :					Rs. 135,600.00

AMOUNT IN WORDS : One Lakh Thirty Five Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature