

Sales Tax Invoice

| WAHYD PRIVATE LIMITED |
|---|
| NTN No: 7445454-6 |
| STRN No: P 7445454-6 |
| Office # 18, 3rd Floor, Al-Ghaffar Plaza, |
| G-11 Markaz, Islamabad |

| Bill to | Frontier Foundry Steel (Pvt) Ltd Plot No. 166, Street B-7, Havatabad Industrial State, Peshawar | KPRA Invoice No: | 26 |
|----------|--|------------------|----------------|
| NTN No : | 0804255-1 | Invoice Date: | August 10,2021 |
| GST No : | 05-01-7213-004-46 | | |

| Description | Freight Charges | Total Amount |
|-------------------------|-----------------|---------------|
| Transportation Services | 40,000.00 | 40,000.00 |
| AMOUNT : | | 40,000.00 |
| GST 15% : | | 6,000.00 |
| TOTAL : | | Rs. 46,000.00 |

AMOUNT IN WORDS : Fourty Six Thousand Only

| Account Title: | Wahyd Private Limited |
|----------------|-------------------------------|
| Bank: | Allied Bank Limited |
| Account #: | 0010044297560017 |
| Branch Code: | 0140773 |
| IBAN: | PK35 ABPA 0010 0442 9756 0017 |

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature