

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, Hayatabad Industrial State, Peshawar | KPRA Invoice No: | 43 |
| NTN No : | 0804255-1 | Invoice Date: | August 13,2021 |
| 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