

## **Sales Tax Invoice**

WAHYD PRIVATE LIMITED
Office # 18, 3rd Floor, Al-Ghaffar
Plaza,
G-11 Markaz, Islamabad
Contact No: 051-2756534
NTN No: 7445454-6

Bill to

Gerry's Dnata Pvt Ltd Office no.9, Airline Logistics Centre, Cargo Complex, Jinnah Int'l Airport, Karachi

NTN # 1531481-2 STRN # 1222-999-425-37

9899 Naveed +92 305 4463828 Invoice Date: April 18,2022
SRB Invoice No: 170
Muhammad ILMUDDIN
+92 300 9771530

STRN No: S 7445454-6

#	Description	Date	Qty	Unit Price	Amount (Excluding Tax)	Sales Tax Rate	Sales Tax Payable	Total Amount
1	Ref #: 194893792 Loading: Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading: Multan International Airport, Multan, Pakistan Tow Bar	03 Mar 2022	1	55,000.00	55,000.00	13	7,150.00	62,150.00
TOTAL:								PKR 62,150.00

AMOUNT IN WORDS: Sixty Two Thousand One Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature