

## **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 STRN No: S 7445454-6

 Invoice Date:
 April 18,2022

 SRB Invoice No:
 173

 Muhammad ILMUUUIN
 +92 300 9771530

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

#	Description	Date	Qty	Unit Price	Amount (Excluding Tax)	Sales Tax Rate	Sales Tax Payable	Total Amount
1	Ref # : 348615609 Loading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading : Peshawar International Airport, Airport Road, Peshawar Cantonment, Peshawar, Pakistan Pushback Tractor	03 Mar 2022	1	250,000.00	250,000.00	13	32,500.00	282,500.00
TOTAL :								PKR 282,500.00

AMOUNT IN WORDS : Two Lakh Eighty Two Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature