

## **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: K 7445454-6

 Invoice Date:
 April 18,2022

 KPRA Invoice No:
 63

 Muhammad ILMUDDIN
 +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

9900 Naveed +92 305 4463828

#	Description	Date	Qty	Unit Price	Amount (Excluding Tax)	Sales Tax Rate	Sales Tax Payable	Total Amount
1	Ref # : 986582216 Loading : Peshawar International Airport, Airport Road, Peshawar Cantonment, Peshawar, Pakistan Unloading : Multan International Airport, Multan, Pakistan Pushback Tractor	03 Mar 2022	1	260,000.00	260,000.00	15	39,000.00	299,000.00
TOTAL :								PKR 299,000.00

AMOUNT IN WORDS : Two Lakh Ninty Nine Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature