



## 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

**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

**Invoice Date:** April 18,2022

**KPRA Invoice No:** 64

**Muhammad ILMUDDIN**

**+92 300 9771530**

#	Description	Date	Qty	Unit Price	Amount (Excluding Tax)	Sales Tax Rate	Sales Tax Payable	Total Amount
1	<b>Ref # :</b> 352535996 <b>Loading :</b> Peshawar International Airport,, Airport Road, Peshawar Cantonment, Peshawar, Pakistan <b>Unloading :</b> Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Water Cart	03 Mar 2022	1	150,000.00	150,000.00	15	22,500.00	172,500.00
<b>TOTAL :</b>								<b>PKR 172,500.00</b>

**AMOUNT IN WORDS :** One Lakh Seventy Two Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature