



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to HIPRA PAKISTAN (PVT.) LTD

Importer/Exporter: HIPRA

Bill No: 7954867819

BL Number: MEDICATION SHIFTING

Date: March 22,2021

Due Date: April 01,2021

Account Title: Wahyd Private Limited

Bank: MCB Islamic Bank (MIB)

Account #: 0191003223110003

Branch Code: 0019

IBAN: PK40 MCIB 0191 0032 2311 0003

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
727405393	Trailer 40 Feet Reefer Containerized - JV-4527	18 Mar 2021	45,000.00	0.00	45,000.00
AMOUNT :					45,000.00
GST 15% :					6,750.00
TOTAL :					Rs. 51,750.00

AMOUNT IN WORDS : Fifty One Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature