



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	40	Invoice Date:	May 17,2021
Bill to	HIPRA Pakistan (Pvt.) Ltd	Account Title:	Wahyd Private Limited
Importer/Exporter:	HIPRA	Bank:	Allied Bank Limited
		Account #:	0010044297560017
		Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 18 Feet Reefer Containerized - JV-4527	06 May 2021	54,000.00	0.00	54,000.00
AMOUNT :				54,000.00
GST 15% :				8,100.00
TOTAL :				Rs. 62,100.00

AMOUNT IN WORDS : Sixty Two Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature