

Sales Tax Invoice

WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: F 7445454-6

| FBR Invoice No: | 8 |
|-----------------|--|
| Invoice Date: | June 20,2022 |
| Bill to | IDEAS (Pvt) Limited Plot # 65/1, Sector 30, Korangi Industrial Area, Karachi. |
| NTN No: | 2276732 |

| Account Title: | Wahyd Private Limited | | |
|----------------|-------------------------------|--|--|
| Bank: | Allied Bank Limited | | |
| Account No: | 0010044297560017 | | |
| Branch Code: | 0140773 | | |
| IBAN: | PK35 ABPA 0010 0442 9756 0017 | | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-------|--|-------------|-----------------|---------------|---------------|
| 1 | Ref # : 658937612 Loading : I-9, Islamabad, Pakistan Unloading : Giga Mall, Grand Trunk Road, Defense Housing Authority Sector F DHA Phase II, Islamabad, Pakistan Mazda 17' Containerized - SGG-4694 - Garments | 15 Jun 2022 | 11,000.00 | 0.00 | 11,000.00 |
| АМОЦ | JNT : | | | | 11,000.00 |
| GST 1 | 6% : | | | | 1,760.00 |
| ΤΟΤΑ | L: | | | | Rs. 12,760.00 |

AMOUNT IN WORDS : Twelve Thousand Seven Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature