

## **Sales Tax Invoice**

WAHYD (PRIVATE) LIMITED

PK35 ABPA 0010 0442 9756 0017

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No: 2024-1 **Account Title:** Wahyd Private Limited Invoice Date: July 04,2023 Bank: Allied Bank Limited Bill to IDEAS (Pvt) Limited 0010044297560017 Account No:

> Plot # 65/1, Sector 30, **Branch Code:** 0140773 Korangi Industrial Area, Karachi.

IBAN:

NTN No: 2276732

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 147097464 Loading: I-9, Islamabad, Pakistan Unloading: Peshawar, Pakistan Mazda 20' Containerized - P-5261 - Garments	17 Jun 2023	24,000.00	0.00	24,000.00
2	Ref #: 390884594 Loading: I-9, Islamabad, Pakistan Unloading: Attock, Pakistan Trailer 20 Feet Containerized - E-5901 - Garments	21 Jun 2023	26,000.00	0.00	26,000.00
AMOUNT:					50,000.00
GST 15%:					7,500.00
TOTAL:					Rs. 57,500.00

**AMOUNT IN WORDS:** Fifty Seven Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature