

## **Sales Tax Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

| FBR Invoice No: | 2024-10  | Account Title: | Wahyd Private Limited              |
|-----------------|--|----------------|------------------------------------|
| Invoice Date:   | December 15,2023   | Bank:          | SilkBank Limited                   |
| Bill to         | IDEAS (Pvt) Limited  | Account No:    | 0050755000553947                   |
|                 | Plot # 65/1, Sector 30,<br>Korangi Industrial Area, Karachi. | Branch Code:   | 5075                               |
|                 |  | IBAN:          | IBAN PK89 SAUD 0050 7550 0055 3947 |
| NTN No:         | 2276732  |                |                                    |

| #         | Description   | Date        | Freight Charges | Other Charges | Total Amount  |
|-----------|---|-------------|-----------------|---------------|---------------|
| 1         | Ref # : 555141996<br>Loading : Sihala, Islamabad, Pakistan<br>Unloading : Jhelum, Pakistan<br>Mazda 20' Containerized - RB-073 - Garments | 08 Dec 2023 | 32,500.00       | 0.00          | 32,500.00     |
| AMOUNT :  |   |             |                 |               | 32,500.00     |
| GST 15% : |   |             |                 |               | 4,875.00      |
| TOTAL :   |   |             |                 |               | Rs. 37,375.00 |

AMOUNT IN WORDS : Thirty Seven Thousand Three Hundred Seventy Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature