



Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1061
Invoice Date: July 18,2022
Bill to Interloop Limited
P-157, Railway Road, Al Sadiq Plaza Faisalabad Lyallpur Town
BL/CRO/Ref No: NAM5248456

Description	Date	Total Amount
Ref # : 6344824221 Loading : QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Khurianwala, Pakistan 04 X 45ft Container 01 X 20ft Container	25 Jun 2022	1,474,000.00
Fuel Charges (80%)	(a)	Rs. 1,179,200.00
Transportation Charges (20%)		Rs. 294,800.00
SST 8% on Transportation Charge		Rs. 23,584.00
Sub Total	(b)	Rs. 318,384.00
Grand Total :	(a+b)	Rs. 1,497,584.00

AMOUNT IN WORDS : Fourteen Lakh Ninety Seven Thousand Five Hundred Eighty Four Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature