

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-39
Invoice Date: October 31,2022
Bill to: Interloop Limited
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town
BL/CRO/Ref No: LSB1097682

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

Description	Date	Total Amount
Ref # : 425706225 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Sheikhpura, Pakistan - Banu Mukhtar Steel 10-KM Sheikhpura-Gujranwala Raod Near Baigpur, Trailer 20 Feet - E-2065 - APZU3695723 - MACHINES	13 Sep 2022	46,100.00
AMOUNT :		46,100.00
GST 13% :		5,993.00
TOTAL :		Rs. 52,093.00

AMOUNT IN WORDS : Fifty Two Thousand Ninty Three Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature