

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 24	Account Title: Wahyd Private Limited
Invoice Date: October 07,2021	Bank: Allied Bank Limited
Bill to: Jaffer Brothers Pvt. Ltd	Account No: 0010044297560017
NTN No: 0710779-0	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : 3/4 Km Asif Town # 2, off-20 Km, Ferozpur Road, Lahore. Unloading : Dhabeji, Pakistan Mazda 17' Containerized - JX-7049 - Electrical Items	30 Sep 2021	30,000.00	0.00	30,000.00
AMOUNT :				30,000.00
GST 13% :				3,900.00
TOTAL :				Rs. 33,900.00

AMOUNT IN WORDS : Thirty Three Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature