

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 85	Account Title: Wahyd Private Limited
Invoice Date: December 29,2021	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 : KPT, West Wharf Karachi, Pakistan Unloading : Mona Depot, Head Faqeriyah, Pakistan Trailer 40 Feet - JT-2572 - Machines	11 Dec 2021	137,500.00	0.00	137,500.00
AMOUNT :				137,500.00
GST 13% :				17,875.00
TOTAL :				Rs. 155,375.00

AMOUNT IN WORDS : One Lakh Fifty Five Thousand Three Hundred Seventy Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature