



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 129	Account Title: Wahyd Private Limited
Invoice Date: February 23,2022	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
1	Ref # : 757481921 Loading : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : THAR - Thar, Pakistan Trailer 20 Feet - RII-482 - Oil drums	18 Feb 2022	55,000.00	0.00	55,000.00
AMOUNT :					55,000.00
GST 13% :					7,150.00
TOTAL :					Rs. 62,150.00

AMOUNT IN WORDS : Sixty Two Thousand One Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature