

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No: 5	Account Title: Wahyd Private Limited
Invoice Date: May 11,2022	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 # : 353478299 Loading : Barakahu G 6/1 G-6, Islamabad, Pakistan Unloading : Thar, Pakistan - Islamkot, Pakistan Mazda 20' - TKV-478 - Oil drums	16 Mar 2022	48,000.00	0.00	48,000.00
AMOUNT :					48,000.00
GST 16% :					7,680.00
TOTAL :					Rs. 55,680.00

AMOUNT IN WORDS : Fifty Five Thousand Six Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature