

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 35	Account Title: Wahyd Private Limited
Invoice Date: May 17,2022	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 # : 94729086 Loading : Rohi Nala,Gaju Matta Lahore, Pakistan Unloading : DHA NBP Islamic Banking Branch,DHA Lahore, Pakistan Mazda 18' - LES-2538 - Cargo Generators	12 May 2022	66,000.00	0.00	66,000.00
AMOUNT :					66,000.00
GST 15% :					9,900.00
TOTAL :					Rs. 75,900.00

AMOUNT IN WORDS : Seventy Five Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature