



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	112	Account Title:	Wahyd Private Limited
Invoice Date:	January 26,2022	Bank:	Allied Bank Limited
Bill to	Mekotex (Pvt.) Limited	Account No:	0010044297560017
BL/CRO/Ref No:	CNCP948632	Branch Code:	0140773
Job/Booking No:	11608 (JU)	IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKD-144 - CMAU3083955 - Chemical	19 Jan 2022	15,000.00	0.00	15,000.00
AMOUNT :				15,000.00
GST 13% :				1,950.00
TOTAL :				Rs. 16,950.00

AMOUNT IN WORDS : Sixteen Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature