

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	143	Account Title:	Wahyd Private Limited
Invoice Date:	March 08,2022	Bank:	Allied Bank Limited
Bill to	Mekotex (Pvt.) Limited	Account No:	0010044297560017
		Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 646276787 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKU-025 - UFTU2008698 - CHEMICAL	03 Mar 2022	15,000.00	0.00	15,000.00
2	Ref # : 150928032 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - JT-9568 - UNXU2655411 - CHEMICAL	03 Mar 2022	15,000.00	0.00	15,000.00
AMOUNT :					30,000.00
GST 13% :					3,900.00
TOTAL :					Rs. 33,900.00

AMOUNT IN WORDS : Thirty Three Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature