

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 144

Invoice Date: March 08,2022

Bill to Mekotex (Pvt.) Limited

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account No: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 474574026 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKG-154 - Chemical	08 Mar 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