

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 82	Account Title: Wahyd Private Limited
Invoice Date: December 29,2021	Bank: Allied Bank Limited
Bill to: Mekotex (Pvt.) Limited	Account No: 0010044297560017
BL# / CRO#: TSNA10725700	Branch Code: 0140773
	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 - PTR-0094 - machines	20 Dec 2021	15,000.00	0.00	15,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - K-4777 - machines	20 Dec 2021	15,000.00	0.00	15,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TAB-843 - machines	20 Dec 2021	15,000.00	0.00	15,000.00
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - LCA-016 - machines	21 Dec 2021	15,000.00	0.00	15,000.00
AMOUNT :				60,000.00
GST 13% :				7,800.00
TOTAL :				Rs. 67,800.00

AMOUNT IN WORDS : Sixty Seven Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature