

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 83	Account Title: Wahyd Private Limited
Invoice Date: December 29,2021	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
Loading : KPT, West Wharf, Karachi, Pakistan Unloading : PLOT D-15 & D-19 SITE KOTRI DISTRICT JAMSHORO Trailer 40 Feet - TMA-550 - MACHINES	23 Dec 2021	35,000.00	0.00	35,000.00
AMOUNT :				35,000.00
GST 13% :				4,550.00
TOTAL :				Rs. 39,550.00

AMOUNT IN WORDS : Thirty Nine Thousand Five Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature