

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 110	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: ONEYTPEBA1510800	Branch Code: 0140773
Job/Booking No: 11768 (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 - TAA-260 - NYKU9893876 - machines	14 Jan 2022	14,500.00	0.00	14,500.00
AMOUNT :				14,500.00
GST 13% :				1,885.00
TOTAL :				Rs. 16,385.00

AMOUNT IN WORDS : Sixteen Thousand Three Hundred Eighty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature