

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 111

January 26,2022

Account Title: Bank:

Wahyd Private Limited

Invoice Date: Bill to

Mekotex (Pvt.) Limited

Account No:

Allied Bank Limited 0010044297560017

Job/Booking No: 11457 (JU)

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 - LSB-1254 - PCIU1363736 - sulphur bags	15 Jan 2022	14,500.00	0.00	14,500.00
Loading: KPT, West Wharf, Karachi, Pakistan Unloading: Landhi, Karachi, Pakistan Trailer 20 Feet - JT-0573 - PICU1813324 - sulphur bags	15 Jan 2022	14,500.00	0.00	14,500.00
AMOUNT:				29,000.00
GST 13%:				3,770.00
TOTAL:				Rs. 32,770.00

AMOUNT IN WORDS: Thirty Two Thousand Seven Hundred Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature