

## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

<b>SRB Invoice No:</b> 112	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> January 26,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Mekotex (Pvt.) Limited	<b>Account No:</b> 0010044297560017
<b>BL/CRO/Ref No:</b> CNCP948632	<b>Branch Code:</b> 0140773
<b>Job/Booking No:</b> 11608 (JU)	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> Landhi, Karachi, Pakistan Trailer 20 Feet - TKD-144 - CMAU3083955 - Chemical	19 Jan 2022	14,500.00	0.00	14,500.00
<b>AMOUNT :</b>				<b>14,500.00</b>
<b>GST 13% :</b>				<b>1,885.00</b>
<b>TOTAL :</b>				<b>Rs. 16,385.00</b>

**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