

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 130	Account Title: Wahyd Private Limited
Invoice Date: February 24,2022	Bank: Allied Bank Limited
Bill to: Mekotex (Pvt.) Limited	Account No: 0010044297560017
Job/Booking No: 11172 (JU)	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 809921551 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - LSB-8251 - HDMU2662158 - Chemical	31 Jan 2022	15,000.00	0.00	15,000.00
2	Ref # : 358023954 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKV-568 - HDMU2794909 - Chemical	31 Jan 2022	15,000.00	0.00	15,000.00
3	Ref # : 671972805 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - JT-3668 - TRHU2468962 - Chemical	31 Jan 2022	15,000.00	0.00	15,000.00
AMOUNT :					45,000.00
GST 13% :					5,850.00
TOTAL :					Rs. 50,850.00

AMOUNT IN WORDS : Fifty Thousand Eight Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature