



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 133	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: 0877 & 0878	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 906230351 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - RIN-5158 - HDMU2839853 - Chemical	18 Feb 2022	15,000.00	0.00	15,000.00
AMOUNT :					15,000.00
GST 13% :					1,950.00
TOTAL :					Rs. 16,950.00

AMOUNT IN WORDS : Sixteen Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature