



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 143
Invoice Date: March 15,2022
Bill to Mekotex (Pvt.) Limited

Account Title: Wahyd Private Limited
Bank: Allied Bank Limited
Account No: 0010044297560017
Branch Code: 0140773
IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 646276787 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKU-025 - UFTU2008698 - CHEMICAL	03 Mar 2022	15,000.00	0.00	15,000.00
2	Ref # : 150928032 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - JT-9568 - UNXU2655411 - CHEMICAL	03 Mar 2022	15,000.00	0.00	15,000.00
AMOUNT :					30,000.00
GST 13% :					3,900.00
TOTAL :					Rs. 33,900.00

AMOUNT IN WORDS : Thirty Three Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature