

## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

<b>SRB Invoice No:</b> 198	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> May 27,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Mekotex (Pvt.) Limited	<b>Account No:</b> 0010044297560017
<b>BL/CRO/Ref No:</b> COSU6328343440	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 90220190 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Landhi, Karachi, Pakistan Trailer 20 Feet - PT-0657 - CSNU1195062 - Chemical	14 May 2022	15,000.00	0.00	15,000.00
<b>AMOUNT :</b>					<b>15,000.00</b>
<b>GST 13% :</b>					<b>1,950.00</b>
<b>TOTAL :</b>					<b>Rs. 16,950.00</b>

**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