

## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

<b>SRB Invoice No:</b> 199	<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> OOLU8890757230	<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> 317214157 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> Landhi, Karachi, Pakistan Trailer 20 Feet - JT-9568 - OOLU0626943 - 365 DRUMS	19 May 2022	15,000.00	Northern Bypass Charges : 6,000.00 <hr/> Total : 6,000.00	21,000.00
<b>AMOUNT :</b>					<b>21,000.00</b>
<b>GST 13% :</b>					<b>2,730.00</b>
<b>TOTAL :</b>					<b>Rs. 23,730.00</b>

**AMOUNT IN WORDS :** Twenty Three Thousand Seven Hundred Thirty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature