

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-11

August 10,2022 Invoice Date:

Bill to Mekotex (Pvt.) Limited **Account Title:** Wahyd Private Limited

Bank: Allied Bank Limited 0010044297560017

Branch Code: 0140773

Account No:

IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 587876220 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Landhi, Karachi, Pakistan Trailer 20 Feet - LSA-380 - EISU2105422 - Tex Chamical	10 Jun 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