



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	131	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:	0044-21 (JU)	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 933950702 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKG-670 - CSLU2229679 - Chemical	04 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