

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>PRA Invoice No:</b>	2023-59	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	February 17,2023	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Menzies-RAS	<b>Account No:</b>	0010044297560017
<b>NTN No:</b>	2209233-1	<b>Branch Code:</b>	0140773
<b>STRN No:</b>	2209233-1	<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # : 334459076</b> <b>Loading :</b> Lahore Vendor/Workshop Permisses <b>Unloading :</b> Lahore Airport Cargo Shed Flush Cart MR-032	08 Feb 2023	225,000.00	0.00	225,000.00
<b>AMOUNT :</b>					<b>225,000.00</b>
<b>GST 15% :</b>					<b>33,750.00</b>
<b>TOTAL :</b>					<b>Rs. 258,750.00</b>

**AMOUNT IN WORDS :** Two Lakh Fifty Eight Thousand Seven Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature