

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

| , | | | |
|-----------------|---------------|--------------------------------------|------------------|
| PRA Invoice No: | 2023-67 | Account Title: Wahyd Private Limited | |
| Invoice Date: | March 22,2023 | Bank: Allied Bank Limited | |
| Bill to | Menzies-RAS | Account No: | 0010044297560017 |
| NTN No: | 2209233-1 | Branch Code: 0140773 | |
| STRN No: | 2209233-1 | IBAN: PK35 ABPA 0010 0442 9756 002 | |
| | | | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-----------|---|-------------|-----------------|---------------|----------------|
| 1 | Ref # : 128344938 Loading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan Unloading : Faislabad Airport, Faisalabad, Pakistan AC Van (MR-050) | 13 Mar 2023 | 185,000.00 | 0.00 | 185,000.00 |
| AMOUNT : | | | | | 185,000.00 |
| GST 15% : | | | | | 27,750.00 |
| TOTAL : | | | | | Rs. 212,750.00 |

AMOUNT IN WORDS : Two Lakh Twelve Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature