

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-22	Account Title:	Wahyd Private Limited
Invoice Date:	April 10,2023	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 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 198152675 Loading : Karachi Airport, Faisal Cantonment, Karachi, Pakistan Unloading : I-9, Islamabad, Pakistan 2 Suzuki pickups (MR-629 & MR-630)	03 Apr 2023	110,000.00	0.00	110,000.00
AMOUNT :					110,000.00
GST 15% :					16,500.00
TOTAL :					Rs. 126,500.00

AMOUNT IN WORDS : One Lakh Twenty Six Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature