



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

| | | | |
|------------------------|---------------|-----------------------|-------------------------------|
| PRA Invoice No: | 2023-71 | 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 # : 146939827 Loading : Karachi Airport, Faisal Cantonment, Karachi, Pakistan Unloading : Multan International Airport, Multan International Airport, Multan, Pakistan Push Back Tractor (MR-764) | 27 Mar 2023 | 475,000.00 | 0.00 | 475,000.00 |
| AMOUNT : | | | | | 475,000.00 |
| GST 15% : | | | | | 71,250.00 |
| TOTAL : | | | | | Rs. 546,250.00 |

AMOUNT IN WORDS : Five Lakh Fourty Six Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature