



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-25	Account Title:	Wahyd Private Limited
Invoice Date:	June 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 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 19221309 Loading : Quetta Airport, Airport Road, Quetta, Pakistan Unloading : Airport Parking, Islamabad Gandhara International Airport, Islamabad, Pakistan Air Star Unit MR-00519	30 May 2023	175,000.00	0.00	175,000.00
AMOUNT :					175,000.00
GST 15% :					26,250.00
TOTAL :					Rs. 201,250.00

AMOUNT IN WORDS : Two Lakh One Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature