

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

| PRA Invoice No: | 2023-78 | 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 001 | |
| | | | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|-----------|--|-------------|-----------------|---------------|----------------|
| 1 | Ref # :976705391 Loading : Faislabad Airport, Faisalabad, Pakistan Unloading : Allama Iqbal International Airport, Airport Road, Cantt, Lahore, Pakistan AC Van MR-050 | 30 May 2023 | 120,000.00 | 0.00 | 120,000.00 |
| AMOUNT : | | | | | 120,000.00 |
| GST 15% : | | | | | 18,000.00 |
| TOTAL : | | | | | Rs. 138,000.00 |

AMOUNT IN WORDS : One Lakh Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature