

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2023-80	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 # : 424496579 Loading : Faisalabad International Airport, Jhang Road, Faisalabad Airport, Faisalabad, Pakistan Unloading : Islamabad Airport, New Islamabad, Airport Road, Islamabad, Pakistan Baggage Trolleys quantity 08 (MR Nos. 073, 074, 077, 079, 080, 084, 085, 086)	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