

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

|                        |              |                       |                               |
|------------------------|--------------|-----------------------|-------------------------------|
| <b>PRA Invoice No:</b> | 2023-84      | <b>Account Title:</b> | Wahyd Private Limited         |
| <b>Invoice Date:</b>   | June 22,2023 | <b>Bank:</b>          | Allied Bank Limited           |
| <b>Bill to</b>         | Menzies-RAS  | <b>Account No:</b>    | 0010044297560017              |
| <b>NTN No:</b>         | 2209233-1    | <b>Branch Code:</b>   | 0140773                       |
| <b>STRN No:</b>        | 2209233-1    | <b>IBAN:</b>          | PK35 ABPA 0010 0442 9756 0017 |

| #                | Description  | Date        | Freight Charges | Other Charges | Total Amount          |
|------------------|--|-------------|-----------------|---------------|-----------------------|
| 1                | <b>Ref # :</b> 702060207<br><b>Loading :</b> Faisalabad International Airport, Jhang Road, Faisalabad Airport, Faisalabad, Pakistan<br><b>Unloading :</b> Quetta Airport, Airport Road, Quetta, Pakistan<br>Air Star Unit MR-00521 | 30 May 2023 | 185,000.00      | 0.00          | 185,000.00            |
| <b>AMOUNT :</b>  |  |             |                 |               | <b>185,000.00</b>     |
| <b>GST 15% :</b> |  |             |                 |               | <b>27,750.00</b>      |
| <b>TOTAL :</b>   |  |             |                 |               | <b>Rs. 212,750.00</b> |

**AMOUNT IN WORDS :** Two Lakh Twelve Thousand Seven Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature