

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2024-2	Account Title:	Wahyd Private Limited
Invoice Date:	July 12,2023	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 # : 243019582 Loading : Faisalabad Airport, Faisalabad, Pakistan Unloading : Islamabad Airport, New Islamabad Airport Road, Islamabad, Pakistan Office Furniture , Equipments as Accessories	05 Jul 2023	65,000.00	0.00	65,000.00
AMOUNT :					65,000.00
GST 15% :					9,750.00
TOTAL :					Rs. 74,750.00

AMOUNT IN WORDS : Seventy Four Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature