

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2024-4	Account Title:	Wahyd Private Limited
Invoice Date:	July 25,2023	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 # : 804435861 Loading : Islamabad Airport, New Islamabad Airport Road, Islamabad, Pakistan Unloading : Airport , Multan, Pakistan EPS Panel (20)	20 Jul 2023	85,000.00	0.00	85,000.00
AMOUNT :					85,000.00
GST 15% :					12,750.00
TOTAL :					Rs. 97,750.00

AMOUNT IN WORDS : Ninty Seven Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature