

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2024-5	Account Title: Wahyd Private Limited		
Invoice Date:	July 25,2023	Bank:	Bank: Allied Bank Limited	
Bill to	Menzies-RAS	Account No:	Account No: 0010044297560017	
NTN No:	2209233-1	Branch Code:	Branch Code: 0140773	
STRN No:	2209233-1	IBAN:	IBAN: PK35 ABPA 0010 0442 9756 001	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 100987658 From : Islamabad International Airport, New Islamabad Airport Road, Islamabad, Pakistan To :Tarnol Workshop, Islamabad, Pakistan From : Tarnol Workshop, Islamabad, Pakistan To : Islamabad International Airport, New Islamabad Airport Road, Islamabad, Pakistan AC VAN MR-2098	20 Jul 2023	55,000.00	0.00	55,000.00
AMOUNT :					55,000.00
GST 15% :					8,250.00
TOTAL :					Rs. 63,250.00

AMOUNT IN WORDS : Sixty Three Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature