

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2024-11	Account Title:	Wahyd Private Limited
Invoice Date:	January 10,2024	Bank:	SilkBank Limited
Bill to	Menzies-RAS	Account No:	0050755000553947
NTN No:	2209233-1	Branch Code:	5075
STRN No:	2209233-1	IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 201080556 Loading : Islamabad International Airport, New Islamabad Airport Road, Islamabad, Pakistan Unloading : Tarnol, Islamabad, Pakistan MR-528	01 Jan 2024	26,000.00	0.00	26,000.00
2	Ref # : 799238215 Loading : Tarnol, Islamabad, Pakistan Unloading : Islamabad International Airport, New Islamabad Airport Road, Islamabad, Pakistan MR-528	01 Jan 2024	27,000.00	0.00	27,000.00
AMOUNT :					53,000.00
GST 15% :					7,950.00
TOTAL :					Rs. 60,950.00

AMOUNT IN WORDS : Sixty Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature