



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

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| SRB Invoice No: 22 | Account Title: Wahyd Private Limited |
| Invoice Date: September 30,2021 | Bank: Allied Bank Limited |
| Bill to: Muslim Enterprises | Account No: 0010044297560017 |
| C-29C, Mezzanine - 1, Lane #05, Khayaban-e-Sehar, DHA Phase # VIII, Karachi South Saddar Town | Branch Code: 0140773 |
| | IBAN: PK35 ABPA 0010 0442 9756 0017 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|--|--------------|-----------------|---------------|---------------------|
| Loading : Darakhshan Society, Karachi, Pakistan Unloading : Model Colony, Malir Cantonment, Karachi, Pakistan Shehzore - KN-0557 - Goods | 23 Sept 2021 | 1,800.00 | 0.00 | 1,800.00 |
| AMOUNT : | | | | 1,800.00 |
| GST 13% : | | | | 234.00 |
| TOTAL : | | | | Rs. 2,034.00 |

AMOUNT IN WORDS : Two Thousand Thirty Four Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature