



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2	Account Title:	Wahyd Private Limited
Invoice Date:	August 23,2021	Bank:	Allied Bank Limited
Bill to	OLEOCORP (PVT) LTD	Account No:	0010044297560017
		Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 20 Feet Containerized - JT-8616	23 Jul 2021	110,000.00	0.00	110,000.00
AMOUNT :				110,000.00
GST 13% :				14,300.00
TOTAL :				Rs. 124,300.00

AMOUNT IN WORDS : One Lakhs Twenty Four Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature