

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 6

O

August 23,2021

Bill to

Invoice Date:

OLEOCORP (PVT) LTD

Account Title:

Wahyd Private Limited

Bank:

Allied Bank Limited

Account No: Branch Code: 0010044297560017

IBAN:

0140773 PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 20 Feet Containerized - GLTA-1472	11 Aug 2021	101,000.00	0.00	101,000.00
AMOUNT:				101,000.00
GST 13%:				13,130.00
TOTAL:				Rs. 114,130.00

AMOUNT IN WORDS: One Lakhs Fouteen Thousand One Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature