



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 121	Account Title: Wahyd Private Limited
Invoice Date: February 17,2022	Bank: Allied Bank Limited
Bill to Oil Industries Pakistan (PVT) 228-A, Block 2, P.E.C.H.S., Karachi	Account No: 0010044297560017
BL/CRO/Ref No: DXBA82623200	Branch Code: 0140773
NTN No: 0711385-4	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 473574125 Loading : Karachi Port, Karachi Port, Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet - C-8338 - KOCU2044848 - ISO TANK	15 Feb 2022	15,000.00	Labour/Loading/Unloading : 6,000.00 <hr/> Total : 6,000.00	23,000.00
AMOUNT :					23,000.00
GST 13% :					2,990.00
TOTAL :					Rs. 25,990.00

AMOUNT IN WORDS : Twenty Five Thousand Nine Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature