



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 178	Account Title: Wahyd Private Limited
Invoice Date: April 27,2022	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: SRSKHI39298	Branch Code: 0140773
NTN No: 0711385-4	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 953906065 Loading : Karachi Port, Karachi Port, Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet - JU-2388 - TCKU1584213 - ISO Tank Container	26 Apr 2022	12,000.00	Detention : 3,000.00 Total : 3,000.00	15,000.00
AMOUNT :					15,000.00
GST 13% :					1,950.00
TOTAL :					Rs. 16,950.00

AMOUNT IN WORDS : Sixteen Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature