



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

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|-----------------|--|----------------|-------------------------------|
| 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 | 17,000.00 | 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