

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: K 7445454-6

KPRA Invoice No: 62	Account Title: Wahyd Private Limited
Invoice Date: September 15,2021	Bank: Allied Bank Limited
Bill to: Royal Airport Services	Account No: 0010044297560017
NTN No: 2209233-1	Branch Code: 0140773
STRN No: K 2209233-1	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : I-9, Islamabad, Pakistan Unloading : Bacha Khan International Airport, Airport Road, Peshawar Cantonment, Peshawar, Pakistan Shehzore - J-7283	02 Sep 2021	18,000.00	0.00	18,000.00
AMOUNT :				18,000.00
GST 15% :				2,700.00
TOTAL :				Rs. 20,700.00

AMOUNT IN WORDS : Twenty Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature