

## **Sales Tax Invoice**

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 12

Invoice Date:

September 15,2021

Bill to Royal Airport Services

**NTN No:** 2209233-1

**STRN No:** S 2209233-1

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Branch Code: 0140773

Account No:

**IBAN:** PK35 ABPA 0010 0442 9756 0017

0010044297560017

| Description  | Date        | Freight Charges | Other Charges | Total Amount   |
|--|-------------|-----------------|---------------|----------------|
| Loading: Islamabad International Airport, New Islamabad Airport Rd, Islamabad, Rawalpindi, Islamabad Capital Territory, Pakistan Unloading: Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Karachi City, Sindh, Pakistan Trailer 40 Feet - JV-4148 | 04 Sep 2021 | 180,000.00      | 0.00          | 180,000.00     |
| AMOUNT:  |             |                 |               | 180,000.00     |
| GST 13% :  |             |                 |               | 23,400.00      |
| TOTAL:   |             |                 |               | Rs. 203,400.00 |

AMOUNT IN WORDS: Two Lakhs Three Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature