

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	29	Account Title:	Wahyd Private Limited
Invoice Date:	October 12,2021	Bank:	Allied Bank Limited
Bill to	Royal Airport Services	Account No:	0010044297560017
NTN No:	2209233-1	Branch Code:	0140773
STRN No:	2209233-1	IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : GT Road, Rawalpindi, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan Shehzore - J-7283 - Auto Transmission Push Back	11 Oct 2021	30,000.00	0.00	30,000.00
AMOUNT :				30,000.00
GST 13% :				3,900.00
TOTAL :				Rs. 33,900.00

AMOUNT IN WORDS : Thirty Three Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature