



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 28	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 : Islamabad Airport Road, Islamabad Gandhara International Airport, Islamabad, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan JU-5066 - Long Bus - RAS 601	06 Oct 2021	195,000.00	0.00	195,000.00
AMOUNT :				195,000.00
GST 13% :				25,350.00
TOTAL :				Rs. 220,350.00

AMOUNT IN WORDS : Two Lakhs Twenty Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature