

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	32	Account Title:	Wahyd Private Limited
Invoice Date:	October 18,2021	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 : Peshawar International Airport,, Airport Road, Peshawar Cantonment, Peshawar, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan - Conveyor Belts	18 Oct 2021	85,000.00	0.00	85,000.00
AMOUNT :				85,000.00
GST 13% :				11,050.00
TOTAL :				Rs. 96,050.00

AMOUNT IN WORDS : Ninty Six Thousand Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature