

Sales Tax Invoice

WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: S 7445454-6

SRB Invoice No:	48	Account Title:	Wahyd Private Limited	
Invoice Date:	October 29,2021	Bank:	Allied Bank Limited	
Bill to	Royal Airport Services	Account No:	0010044297560017	
NTN No:	2209233-1	Branch Code:	0140773	
STRN No:	2209233-1	IBAN:	IBAN: PK35 ABPA 0010 0442 9756 0017	

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Airport Parking, Islamabad Gandhara International Airport, Islamabad, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan - Aircraft Tow Trackter	18 Oct 2021	210,000.00	0.00	210,000.00
Loading : Airport Parking, Islamabad Gandhara International Airport, Islamabad, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan - Ground Power Unit	18 Oct 2021	55,000.00	0.00	55,000.00
AMOUNT :				265,000.00
GST 13% :				34,450.00
TOTAL :				Rs. 299,450.00

AMOUNT IN WORDS : Two Lakhs Ninty Nine Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature