

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	21	Account Title:	Wahyd Private Limited
Invoice Date:	January 17,2022	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 : Airport Parking, Faisal Cantonment, Karachi, Pakistan Unloading : Multan & Faisalabad Mazda 17' - JV-4532 - Shifting	10 Jan 2022	103,000.00	0.00	103,000.00
AMOUNT :				103,000.00
GST 15% :				15,450.00
TOTAL :				Rs. 118,450.00

AMOUNT IN WORDS : One Lakh Eighteen Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature