



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 150	Account Title: Wahyd Private Limited
Invoice Date: March 08,2022	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
1	Ref # : 773606717 Loading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading : Islamabad Airport, New Islamabad Airport Road, Islamabad, Pakistan - Conveyor Belts (MR-1314)	08 Mar 2022	165,000.00	0.00	165,000.00
AMOUNT :					165,000.00
GST 13% :					21,450.00
TOTAL :					Rs. 186,450.00

AMOUNT IN WORDS : One Lakh Eighty Six Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature