

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 153	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 # : 93796727 Loading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading : Lahore, Pakistan - Conveyor Belts (MR-1199)	08 Mar 2022	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 Lakh Twenty Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature