



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 174	Account Title: Wahyd Private Limited
Invoice Date: April 18,2022	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 # : 533738827 Loading : Airport Parking, Faisal Cantonment, Karachi, Pakistan Unloading : Quetta International Airport, Airport Road, Quetta, Pakistan Office Furniture	14 Apr 2022	65,000.00	0.00	65,000.00
AMOUNT :					65,000.00
GST 13% :					8,450.00
TOTAL :					Rs. 73,450.00

AMOUNT IN WORDS : Seventy Three Thousand Four Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature