

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6 STRN No: K 7445454-6

KPRA Invoice No:	65	Account Title:	Wahyd Private Limited	
Invoice Date:	June 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
1	Ref # : 796849808 Loading : Peshawar International Airport,, Airport Road, Peshawar Cantonment, Peshawar, Pakistan Unloading : Islamabad International Airport - IIAP, New Islamabad, Airport Road, Islamabad, Pakistan AC Van MR051	18 May 2022	160,000.00	0.00	160,000.00
AMOUNT :					160,000.00
GST 15% :					24,000.00
TOTAL :					Rs. 184,000.00

AMOUNT IN WORDS : One Lakh Eighty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature