



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-10	Account Title: Wahyd Private Limited
Invoice Date: August 01,2022	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 # : 381472342 Loading : S.I.T.E, Karachi, Pakistan Unloading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan TROLLIES	24 Jul 2022	319,300.00	0.00	319,300.00
AMOUNT :					319,300.00
GST 13% :					41,509.00
TOTAL :					Rs. 360,809.00

AMOUNT IN WORDS : Three Lakh Sixty Thousand Eight Hundred Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature