

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2023-3	Account Title:	Wahyd Private Limited
Invoice Date:	August 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 # : 171999355 Loading : Allama lqbal International Airport, Airport Road, Cantt, Lahore, Pakistan Unloading : Royal Airport Services(head office), Block A G 6/3 Blue Area, Islamabad, Pakistan Uniform (19 Cartons)	14 Aug 2022	24,000.00	0.00	24,000.00
AMOUNT :					24,000.00
GST 15% :					3,600.00
TOTAL :					Rs. 27,600.00

AMOUNT IN WORDS : Twenty Seven Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature