



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-4	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 # : 451880942 Loading : Allama Iqbal International Airport, Airport Road, Cantt, Lahore, Pakistan Unloading : Royal Airport Services(head office), Block A G 6/3 Blue Area, Islamabad, Pakistan Computers, accessories , LEDs	14 Aug 2022	40,000.00	0.00	40,000.00
AMOUNT :					40,000.00
GST 15% :					6,000.00
TOTAL :					Rs. 46,000.00

AMOUNT IN WORDS : Forty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature