

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

| | | | |
|------------------------|------------------------|-----------------------|-------------------------------|
| FBR Invoice No: | 2023-5 | Account Title: | Wahyd Private Limited |
| Invoice Date: | October 11,2022 | 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 | Loading : Islamabad, Pakistan Unloading : Islamabad, Pakistan RIS-16-2560 | Oct-Nov 2022 | 400,000.00 | 0.00 | 400,000.00 |
| AMOUNT : | | | | | 400,000.00 |
| GST 16% : | | | | | 64,000.00 |
| TOTAL : | | | | | Rs. 464,000.00 |

AMOUNT IN WORDS : Four Lakh Sixty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature