

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-30	Account Title: Wahyd Private Limited
Invoice Date: November 16,2022	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 # : 834265243 Loading : Multan International Airport, Multan, Pakistan Unloading : Karachi Airport, Faisal Cantonment, Karachi, Pakistan Push Back (MR-894)	10 Nov 2022	250,000.00	0.00	250,000.00
AMOUNT :					250,000.00
GST 15% :					37,500.00
TOTAL :					Rs. 287,500.00

AMOUNT IN WORDS : Two Lakh Eighty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature