

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-11	Account Title:	Wahyd Private Limited
Invoice Date:	December 07,2022	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 # : 136531272 Loading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan Unloading : Tarnol, Islamabad, Pakistan AC Unit MR-2098	29 Nov 2022	37,500.00	0.00	37,500.00
2	Ref # : 494502264 Loading : Tarnol, Islamabad, Pakistan Unloading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan AC Unit MR-2098	29 Nov 2022	37,500.00	0.00	37,500.00
AMOUNT :					75,000.00
GST 16% :					12,000.00
TOTAL :					Rs. 87,000.00

AMOUNT IN WORDS : Eighty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature