

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-12	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 #: 731445956 Loading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan Unloading : Tarnol, Islamabad, Pakistan CoBus 3000 (MR-238)	30 Nov 2022	67,500.00	0.00	67,500.00
2	Ref # : 560927543 Loading : Tarnol, Islamabad, Pakistan Unloading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan CoBus 3000 (MR-238)	30 Nov 2022	67,500.00	0.00	67,500.00
AMOU	AMOUNT :				135,000.00
GST 16% :					21,600.00
TOTAL :					Rs. 156,600.00

AMOUNT IN WORDS : One Lakh Fifty Six Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature