

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-13	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 # : 925562417 Loading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan Unloading : Tarnol, Islamabad, Pakistan Co-Bus 3000 (MR-238)	07 Dec 2022	65,000.00	0.00	65,000.00
2	Ref # : 643966095 Loading : Tarnol, Islamabad, Pakistan Unloading : Islamabad International Airport, New Islamabad, Airport Road, Islamabad, Pakistan Co-Bus 3000 (MR-238)	07 Dec 2022	65,000.00	0.00	65,000.00
AMOUNT :					130,000.00
GST 16% :					20,800.00
TOTAL :					Rs. 150,800.00

AMOUNT IN WORDS : One Lakh Fifty Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature