

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-17	Account Title:	Wahyd Private Limited
Invoice Date:	January 11,2023	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 # : 425954092 Loading : Faisalabad, Pakistan Unloading : Islamabad, Pakistan AC Van MR-050	03 Jan 2023	120,000.00	0.00	120,000.00
AMOUNT :					120,000.00
GST 16% :					19,200.00
TOTAL :					Rs. 139,200.00

AMOUNT IN WORDS : One Lakh Thirty Nine Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature