

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	149	Account Title:	Wahyd Private Limited
Invoice Date:	March 08,2022	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	Loading : Karachi, Pakistan Unloading : Karachi, Pakistan GSE Accessories (30 Days) - Hyundai Shehzore - IDT-3573	01 Mar 2022	130,000.00	0.00	130,000.00
AMOUNT :					130,000.00
GST 13% :					16,900.00
TOTAL :					Rs. 146,900.00

AMOUNT IN WORDS : One Lakh Fourty Six Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature