

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

205 SRB Invoice No:

Account Title:

Account No:

Wahyd Private Limited

Invoice Date:

June 17,2022

Allied Bank Limited

Bill to

Royal Airport Services

0010044297560017

NTN No:

2209233-1

Branch Code:

0140773

STRN No:

2209233-1

IBAN:

Bank:

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 May 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