



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

| | | | |
|-----------------|------------------------|----------------|-------------------------------|
| SRB Invoice No: | 93 | Account Title: | Wahyd Private Limited |
| Invoice Date: | December 31,2021 | 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 |
|--|-------------|-----------------|---------------|-----------------------|
| Loading : Karachi, Pakistan Unloading : Karachi, Pakistan GSE Accessories (30 Days) - Hyundai Shehzore - IDT-3573 | 01 Dec 2021 | 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 Lakhs Fourty Six Thousand Nine Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature