

Sales Tax Invoice

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	2	Account Title:	Wahyd Private Limited
Invoice Date:	July 30,2021	Bank:	Allied Bank Limited
Bill to	Samad Rubber Works Pvt Ltd	Account No:	0010044297560017
NTN No:	1297595-8	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 40 Feet Containerized - IDT-3233	13 Jul 2021	56,000.00	0.00	56,000.00
AMOUNT :				56,000.00
GST 15% :				8,400.00
TOTAL :				Rs. 64,400.00

AMOUNT IN WORDS : Sixty Four Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature