

Sales Tax Invoice

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	3	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
Mazda 17' Containerized - JY-3417	06 Jul 2021	42,000.00	0.00	42,000.00
AMOUNT :				42,000.00
GST 15% :				6,300.00
TOTAL :				Rs. 48,300.00

AMOUNT IN WORDS : Forty Eight Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature