

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

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|--|---|
| PRA Invoice No: 2023-7 | Account Title: Wahyd Private Limited |
| Invoice Date: September 07,2022 | 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 |
|------------------|--|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 745421943 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : Pak Shaheen Terminel Port Qasim , Karachi, Pakistan Mazda 20' Containerized - LES-8973 - Garments | 30 Aug 2022 | 60,000.00 | 0.00 | 60,000.00 |
| AMOUNT : | | | | | 60,000.00 |
| GST 15% : | | | | | 9,000.00 |
| TOTAL : | | | | | Rs. 69,000.00 |

AMOUNT IN WORDS : Sixty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature