

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6 STRN No: F 7445454-6

FBR Invoice No:	2023-2	Account Title: Wahyd Private Limited		
Invoice Date:	September 14,2022	Bank: Allied Bank Limited		
Bill to	Vision Pharmaceutical	Account No:	0010044297560017	
		Branch Code: 014077		
		IBAN:	PK35 ABPA 0010 0442 9756 0017	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 23831899 Loading : Model Town, Islamabad, Pakistan Unloading : Jinnah Hospital, Usmani Road, Quaid-i-Azam Campus, Lahore, Pakistan Mazda 16' - LR-4057 - Medicines	05 Sep 2022	23,000.00	0.00	23,000.00
AMOUNT :					23,000.00
GST 16% :					3,680.00
TOTAL :					Rs. 26,680.00

AMOUNT IN WORDS : Twenty Six Thousand Six Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature