



**Ahmed Trading Co.**  
Custom Clearing, Forwarding & Shipping Agents

NTN Number: 2123842-1  
STR Number: 17-11-9999-188-55

CHL:2344

**INVOICE**

Job Number: imp-12

Invoice #:  
Date: 2019-04-24

M/S:	G.D No/&Date: gd
Description:	L/C No:
BL/AWB No:	Vessel Name:
Country I/O:	IGM. No. Date:
Shipping Co:	IND NO:
Contanr"NO:	Customer Ref No:

S.No	PARTICULARS	RECEIPT NO	REMARKS	QUANTITY	RATE	AMOUNT
1	EXCISE & TAXATION AMOUNT		250	1	250.00	250.00

**TOTAL INVOICE AMOUNT 250.00**

S.No	ADVANCE PAYMENT	REMARKS	AMOUNT
1	EXCISE & TAXATION AMOUNT		1,000.00

**TOTAL 1,000.00**

<b>IN WORDS</b>	<b>BALANCE</b>	<b>-750</b> Only
-----------------	----------------	---------------------

For: Ahmed Trading Co:

If Incase of any mistake in invoice, let us know in sever (7) Working days. After due date invoice will not be changed.  
Note: With holding tax if any should be Deduced for our services fees only which is PKR.2500.00

**Suite# 218,2nd Floor Shams Chamber Shahrah-e-Liaquat,Karachi,Pakistan.**  
**Tel# 021-32461901-32420529 Cell# 0300-2022873 ,Email: ahmedtrading2344@gmail.com**