



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-1101

Invoice #: 10002
Date: 2019-05-09

M/S: MS
Description:
BL/AWB No:
Country I/O:
Shipping Co:
Contanr"NO: 12

G.D No/&Date: 15.5.19
L/C No: LC
Vessel Name: V
IGM. No. Date:
IND NO:
Customer Ref No: 4564

S.No	PARTICULARS	RECEIPT NO	QUANTITY	RATE	AMOUNT	REMARKS
1	SHIPPING D/O CHARGES		1	50,000.00	50,000.00	

TOTAL INVOICE AMOUNT 50,000.00

S.No	ADVANCE PAYMENT	AMOUNT	REMARKS
1	EXCISE & TAXATION AMOUNT	500.00	

TOTAL 500.00

IN WORDS
BALANCE 49,500
Fourty Nine Thousand Five Hundred 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