



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:
Description:
BL/AWB No:
Country I/O:
Shipping Co:
Contanr"NO:

G.D No/&Date: gd
L/C No:
Vessel Name:
IGM. No. Date:
IND NO:
Customer Ref No:

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

TOTAL INVOICE AMOUNT 250.00

S.No	ADVANCE PAYMENT	AMOUNT	REMARKS
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TOTAL

IN WORDS	BALANCE	250 Two Hundred Fifty Only
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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

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