

## Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

<b>Invoice No:</b> 10115	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> January 18,2022	<b>Bank:</b> Meezan Bank
<b>Bill to</b> Aftab Nasim Barlas	<b>Account No:</b> 03160105162356
	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Saadi Town, Karachi, Pakistan <b>Unloading :</b> Korang Road, Korang Town Islamabad, Pakistan Trailer 40 Feet Containerized - TLF-357 - Home Shifting	14 Jan 2022	156,000.00	Labour/Loading/Unloading : 5,000.00 <hr/> Total : 5,000.00	161,000.00
<b>TOTAL :</b>				<b>Rs. 161,000.00</b>
<b>PAID :</b>				<b>Rs. 161,000.00</b>
<b>PAYABLE :</b>				<b>Rs. 0.00</b>

AMOUNT IN WORDS : Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature