



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10258	Account Title: Wahyd Private Limited
Invoice Date: February 21,2022	Bank: Meezan Bank
Bill to: Ahmed Hassan Textile Mill	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 321061579 Loading : CHOWK MUNDA,MULTAN,PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet Containerized - TLZ-434 - FABRIC	14 Feb 2022	70,000.00	0.00	70,000.00
TOTAL :					Rs. 70,000.00

AMOUNT IN WORDS : Seventy Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature