



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10626	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	April 18,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Ahmed Hassan Textile Mill	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	6331566430	<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 149946661 <b>Loading :</b> Chowk Munda, Pakistan <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLW-210 - CSNU8146120 - GREY FABRIC	12 Apr 2022	82,000.00	0.00	82,000.00
<b>TOTAL :</b>					<b>Rs. 82,000.00</b>

**AMOUNT IN WORDS :** Eighty Two Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature