

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10963	Account Title: Wahyd Private Limited
Invoice Date: June 30,2022	Bank: Meezan Bank
Bill to: Ahmed Hassan Textile Mill	Account No: 03160105162356
BL/CRO/Ref No: 6336655660	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 802821779 Loading : Chowk Munda, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLC-679 - THRU6927904 - Garments	09 Jun 2022	81,000.00	0.00	81,000.00
TOTAL :					Rs. 81,000.00

AMOUNT IN WORDS : Eighty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature