

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10290	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 03,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Ailia Trade Linkers	<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
1	<b>Ref # :</b> 436539879 <b>Loading :</b> Kangni Wala By Pass, Gujranwala, Pakistan <b>Unloading :</b> Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Mazda 20' Containerized - RIS-2865 - Box Pack	02 Mar 2022	13,000.00	0.00	13,000.00
<b>TOTAL :</b>					<b>Rs. 13,000.00</b>
<b>PAID :</b>					<b>Rs. 13,000.00</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