

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10050	Account Title: Wahyd Private Limited
Invoice Date: December 13,2021	Bank: Meezan Bank
Bill to: Asher	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Block-B Block B North Nazimabad, Karachi, Pakistan Unloading : F-10 Markaz F-10, Islamabad, Pakistan Mazda 14' - JY-2626 - Restaurant Equipment	09 Dec 2021	73,000.00	0.00	73,000.00
TOTAL :				Rs. 73,000.00
PAID :				Rs. 73,000.00
PAYABLE :				Rs. 0.00

AMOUNT IN WORDS : Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature