

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|-----------------|-----------------------|-------------------------------|
| Invoice No: | 10939 | Account Title: | Wahyd Private Limited |
| Invoice Date: | June 17,2022 | Bank: | Meezan Bank |
| Bill to | Asif Rice Mills | Account No: | 03160105162356 |
| BL/CRO/Ref No: | 120200020996 | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 117443039 Loading : MM2 (PQ) Karachi, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 20 Feet - JT-0669 - EGHU3116620 - Rice | 14 Jun 2022 | 20,500.00 | 0.00 | 20,500.00 |
| TOTAL : | | | | | Rs. 20,500.00 |

AMOUNT IN WORDS : Twenty Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature