

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2023-1062

 Invoice Date:
 July 18,2022

 Bill to
 Ayaz Ahmed Khan

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 753320035 Loading : Fauji Fertlizer Company Township, Mirpur Mathelo, Pakistan Unloading : NFC Society, Lahore, Pakistan Trailer 40 Feet Containerized - TLH-455 - Home shifting	24 Jun 2022	125,000.00	Labour/Loading/Unloading : 10,000.00 Total : 10,000.00	135,000.00
TOTAL :					Rs. 135,000.00
PAID :					Rs. 135,000.00
PAYABLE :					Rs. 0.00

AMOUNT IN WORDS : One Lakh Thirty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature