

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10028	Account Title:	Wahyd Private Limited
Invoice Date:	October 15,2021	Bank:	Meezan Bank
Bill to	BANU MUKHTAR CONSTRUCTION COMPANY	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Banu Mukhtar, Tezab Chowk Phase 2 Hattar Industrial Estate, Pakistan Unloading : Synergy Elektrik (Pvt) Ltd, Lahore - Sheikhupura - Faisalabad Road, Lahore, Pakistan Trailer 40 Feet Flat Bed - C-3126 - Tuff Tiles	12 Oct 2021	108,750.00	0.00	108,750.00
TOTAL :				Rs. 108,750.00

AMOUNT IN WORDS : One Lakhs Eight Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature