

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10035	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> October 28,2021	<b>Bank:</b> Meezan Bank
<b>Bill to</b> BANU MUKHTAR CONSTRUCTION COMPANY	<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
<b>Loading :</b> Banu Mukhtar, Tezab Chowk Phase 2 Hattar Industrial Estate, Pakistan <b>Unloading :</b> Synergy Elektrik (Pvt) Ltd, Lahore - Sheikhpura - Faisalabad Road, Lahore, Pakistan Trailer 40 Feet Flat Bed - C-9273 - Tuff Tiles	20 Oct 2021	105,000.00	0.00	105,000.00
<b>TOTAL :</b>				<b>Rs. 105,000.00</b>

**AMOUNT IN WORDS :** One Lakhs Five Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature