

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10043	Account Title: Wahyd Private Limited
Invoice Date: November 26,2021	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 : Mukhtarabad ,Brahma, Pakistan Unloading : Nasir Town, Airport Road, Korpur, Sialkot, Pakistan Trailer 40 Feet Containerized - C-2859 - Tuff Tiles	23 Nov 2021	49,600.00	Labour/Loading/Unloading : 2,000.00 Total : 2,000.00	51,600.00
TOTAL :				Rs. 51,600.00

AMOUNT IN WORDS : Fifty One Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature