

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10249	Account Title:	Wahyd Private Limited
Invoice Date:	February 14,2022	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 : Bhutian Chowk, Raiwind Road, Lahore, Pakistan Truck 10 wheeler - TKD-657 - Grass Grid	24 Jan 2022	36,950.00	0.00	36,950.00
TOTAL :				Rs. 36,950.00

AMOUNT IN WORDS : Thirty Six Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature