



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10369	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 24,2022	<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
1	<b>Ref # :</b> 460875211 <b>Loading :</b> Mukhtarabad ,Brahma, Pakistan <b>Unloading :</b> Bhubtian Chowk, Raiwind Road, Lahore, Pakistan Truck 10 wheeler - TKD-657 - Grass Grid	03 Feb 2022	46,500.00	0.00	46,500.00
<b>TOTAL :</b>					<b>Rs. 46,500.00</b>

**AMOUNT IN WORDS :** Forty Six Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature