

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|----------------------|-----------------------------------|-----------------------|-------------------------------|
| Invoice No: | 10370 | Account Title: | Wahyd Private Limited |
| Invoice Date: | March 24,2022 | 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 |
|----------------|--|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 56898111 Loading : Mukhtarabad ,Brahma, Pakistan Unloading : Bhubtian Chowk, Raiwind Road, Lahore, Pakistan Truck 10 wheeler - GLT-3956 - Grass Grid | 06 Jan 2022 | 36,000.00 | 0.00 | 36,000.00 |
| 2 | Ref # : 306400803 Loading : Mukhtarabad ,Brahma, Pakistan Unloading : Bhubtian Chowk, Raiwind Road, Lahore, Pakistan Truck 10 wheeler - SI-4444 - Grass Grid | 06 Jan 2022 | 36,000.00 | 0.00 | 36,000.00 |
| TOTAL : | | | | | Rs. 72,000.00 |

AMOUNT IN WORDS : Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature