

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10260	Account Title:	Wahyd Private Limited
Invoice Date:	February 22,2022	Bank:	Meezan Bank
Bill to	Evotech Corporation	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 91623653 Loading : KICT, West Wharf Karachi, Pakistan Unloading : New Truck Stand Karachi, Mauripur Road, Mauripur, Karachi, Pakistan Trailer 20 Feet - LSB-1254 - Compressor	15 Feb 2022	20,000.00	0.00	20,000.00
2	Ref # : 949908721 Loading : New Truck Ada Karachi, Mauripur Road, Mauripur, Karachi, Pakistan Unloading : Daroghawala, Lahore, Pakistan Trailer 20 Feet Containerized - TKK-636 - CSNU1671256 - Compressor	15 Feb 2022	125,000.00	Detention : 3,000.00 Total : 3,000.00	128,000.00
TOTAL :					Rs. 148,000.00
PAID :					Rs. 148,000.00
PAYABLE :					Rs. 0.00

AMOUNT IN WORDS : Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature