

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10093	Account Title:	Wahyd Private Limited
Invoice Date:	January 11,2022	Bank:	Meezan Bank
Bill to	Fazleesons (Pvt) Ltd	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : 42 Hub River Road, S.I.T.E, Karachi, Pakistan Unloading : Raiwind Road, Bhotian, Lahore, Pakistan Trailer 20 Feet Containerized - GLT-3807 - Packages Material	04 Jan 2022	80,000.00	0.00	80,000.00
TOTAL :				Rs. 80,000.00

AMOUNT IN WORDS : Eighty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature