

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10320	Account Title: Wahyd Private Limited
Invoice Date: March 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
1	Ref # : 171832050 Loading : S.I.T.E, Karachi, Pakistan Unloading : Raiwind Road, Lahore, Pakistan Trailer 20 Feet Containerized - SGI-1393 - Packages Material	03 Mar 2022	97,000.00	0.00	97,000.00
TOTAL :					Rs. 97,000.00
PAID :					Rs. 8,900.00
PAYABLE :					Rs. 88,100.00

AMOUNT IN WORDS : Eighty Eight Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature