



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10004	Invoice Date:	August 16,2021
Bill to	HIPRA Pakistan (Pvt.) Ltd	Account Title:	Wahyd Private Limited
Importer/Exporter:	HIPRA Pakistan (Pvt.) Ltd	Bank:	Meezan Bank
		Account #:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 16 Feet Reefer Containerized - LOT-2909	12 Aug 2021	19,000.00	0.00	19,000.00
TOTAL :				Rs. 19,000.00

AMOUNT IN WORDS : Nineteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature