



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|----------------------|------------------|-----------------------|-------------------------------|
| Invoice No: | 10251 | Account Title: | Wahyd Private Limited |
| Invoice Date: | February 16,2022 | Bank: | Meezan Bank |
| Bill to | Hammad | Account No: | 03160105162356 |
| | | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|------------------|---|-------------|-----------------|---|----------------------|
| 1 | Ref # : 963170628 Loading : Al Noor Colony Rawalpindi, Pakistan Unloading : Naval Anchorage Block G Islamabad, Pakistan Shehzore - TC-774 - Home Shifting | 13 Feb 2022 | 15,000.00 | Labour/Loading/Unloading : 10,000.00 Total : 10,000.00 | 25,000.00 |
| TOTAL : | | | | | Rs. 25,000.00 |
| PAID : | | | | | Rs. 25,000.00 |
| 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