

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10386	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	April 01,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Lal Industries	<b>Account No:</b>	03160105162356
		<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 916118984 <b>Loading :</b> Qadirpur Ran, Pakistan <b>Unloading :</b> KICT, West Wharf Karachi, Pakistan Trailer 40 Feet - EA-2202 - CMAU4538529 - KITCHEN TOWELS	16 Mar 2022	38,500.00	LOLO Charges : 7,500.00 <hr/> Total : 7,500.00	46,000.00
<b>TOTAL :</b>					<b>Rs. 46,000.00</b>

**AMOUNT IN WORDS :** Forty Six Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature