



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10387	Account Title:	Wahyd Private Limited
Invoice Date:	April 01,2022	Bank:	Meezan Bank
Bill to	Lal Industries	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 512130174 Loading : Ansari Chowk (MT), Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TMF-145 - TLLU4805078 - KITCHEN TOWELS	25 Mar 2022	60,500.00	LOLO Charges : 7,500.00 <hr/> Total : 7,500.00	68,000.00
TOTAL :					Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature