

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|---|---|
| Invoice No: 10221 | Account Title: Wahyd Private Limited |
| Invoice Date: February 11,2022 | Bank: Meezan Bank |
| Bill to Liberty Mills Ltd | Account No: 03160105162356 |
| BL/CRO/Ref No: 215435201/215435687 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|---|-------------|-----------------|---------------|----------------------|
| Loading : TPX , West Wharf, Karachi, Pakistan Unloading : Private Yard Karachi, Pakistan Trailer 20 Feet - JT-8407 - SUDU7381633 - Garments | 20 Jan 2022 | 5,000.00 | 0.00 | 5,000.00 |
| Loading : TPX , West Wharf, Karachi, Pakistan Unloading : Private Yard Karachi, Pakistan Trailer 20 Feet - JT-8407 - TRLU9648882 - Garments | 20 Jan 2022 | 5,000.00 | 0.00 | 5,000.00 |
| TOTAL : | | | | Rs. 10,000.00 |

AMOUNT IN WORDS : Ten Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature