



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10256	Account Title: Wahyd Private Limited
Invoice Date: February 21,2022	Bank: Meezan Bank
Bill to: M.A Industries	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 897993830 Loading : Industrial , Multan, Pakistan Unloading : Fast Track Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet Containerized - JZ-0947 - HOSIERY	20 Feb 2022	28,000.00	0.00	28,000.00
2	Ref # : 170499465 Loading : Industrial , Multan, Pakistan Unloading : Fast Track Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet Containerized - TKD-774 - HOSIERY	20 Feb 2022	28,000.00	0.00	28,000.00
TOTAL :					Rs. 56,000.00

AMOUNT IN WORDS : Fifty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature