

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10482	Account Title: Wahyd Private Limited
Invoice Date: April 07,2022	Bank: Meezan Bank
Bill to: Mega Cotton Textiles	Account No: 03160105162356
BL/CRO/Ref No: KHIM73273400	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 287340692 Loading : Ansari Chowk, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - C-1701 - HMMU6354953 - KITCHEN TOWELS	03 Apr 2022	64,200.00	LOLO Charges : 4,800.00 <hr/> Total : 4,800.00	69,000.00
TOTAL :					Rs. 69,000.00

AMOUNT IN WORDS : Sixty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature