

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10585	Account Title: Wahyd Private Limited
Invoice Date: April 14,2022	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 # : 711151407 Loading : Ansari Chowk Multan,Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLR-171 - KOCU4194153 - KITCHEN TOWELS	07 Apr 2022	75,000.00	0.00	75,000.00
TOTAL :					Rs. 75,000.00

AMOUNT IN WORDS : Seventy Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature