

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10945	Account Title: Wahyd Private Limited
Invoice Date: June 20,2022	Bank: Meezan Bank
Bill to: Merit Cables	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 78365281 Loading : Babu Sabu Lahore, Pakistan Unloading : Bank of AJK Baloch, Baloch ,Azad Jammu and Kashmir Shehzore - LA-7747 - Electrical Cables	18 Jun 2022	44,000.00	0.00	44,000.00
TOTAL :					Rs. 44,000.00

AMOUNT IN WORDS : Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature