

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10257	Account Title:	Wahyd Private Limited
Invoice Date:	February 21,2022	Bank:	Meezan Bank
Bill to	Nawaz Fabrics	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 22691089 Loading : Ansari Chowk, Ansar Colony, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TAB-571 - Kitchen Towels	18 Feb 2022	49,500.00	Detention : 3,000.00 Total : 3,000.00	52,500.00
TOTAL :					Rs. 52,500.00

AMOUNT IN WORDS : Fifty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature