

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10154	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> January 25,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Nawaz Fabrics	<b>Account No:</b> 03160105162356
<b>BL/CRO/Ref No:</b> 5321N2200334-1	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Export Zone Multan,Pakistan <b>Unloading :</b> Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-0737 - MSMU6048625 - Kitchen Towels	23 Jan 2022	55,000.00	LOLO Charges : 4,250.00 Total : 4,250.00	59,250.00
<b>TOTAL :</b>				<b>Rs. 59,250.00</b>

**AMOUNT IN WORDS :** Fifty Nine Thousand Two Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature