

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10872	Account Title: Wahyd Private Limited
Invoice Date: June 02,2022	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 # : 996909169 Loading : Ansari Chowk, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - JT-8200 - CAAU2106860 - Kitchen Towels	14 May 2022	40,000.00	Detention : 9,000.00 Total : 9,000.00	49,000.00
TOTAL :					Rs. 49,000.00

AMOUNT IN WORDS : Fourty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature