

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10015	Account Title:	Wahyd Private Limited
Invoice Date:	October 04,2021	Bank:	Meezan Bank
Bill to	Royal Airport Services	Account No:	03160105162356
NTN No:	2209233-1	Branch Code:	0316
STRN No:	2209233-1	IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : I-9, Islamabad, Pakistan Unloading : Quetta Airport, Airport Road, Quetta, Pakistan Shehzore - RIS - 1251	30 Sep 2021	26,000.00	0.00	26,000.00
TOTAL :				Rs. 26,000.00

AMOUNT IN WORDS : Twenty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature