

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10700	Account Title: Wahyd Private Limited
Invoice Date: May 09,2022	Bank: Meezan Bank
Bill to: Shabbir Tiles And Ceramics	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 867898567 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 40 Feet - JW-6665 - WHSU5193547 - Tiles	30 Apr 2022	25,000.00	0.00	25,000.00
2	Ref # : 687248516 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 40 Feet - JT-1207 - WHSU5298208 - Tiles	30 Apr 2022	25,000.00	0.00	25,000.00
3	Ref # : 974540487 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : SHABBIR PLANT (1) Korangi, Karachi, Pakistan Trailer 40 Feet - P-8032 - WHSU5907789 - Tiles	30 Apr 2022	25,000.00	0.00	25,000.00
TOTAL :					Rs. 75,000.00

AMOUNT IN WORDS : Seventy Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature