

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10697	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 # : 369775999 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Unit 2 Karachi,Pakistan Trailer 20 Feet - LSA-9968 - KMTU7364337 - TILES	28 Apr 2022	18,500.00	0.00	18,500.00
TOTAL :					Rs. 18,500.00

AMOUNT IN WORDS : Eighteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature