

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10698	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 # : 114985355 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Unit 1 Karachi,Pakistan Trailer 20 Feet - LSA-3913 - BEAU2320778 - 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