

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10755	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	May 18,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Shabbir Tiles And Ceramics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	1006-2022	<b>Branch Code:</b>	0316
<b>Job/Booking No:</b>	1006-2022	<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 684752939 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - LSA-9968 - FCIU5596021 - TILES	12 May 2022	17,000.00	0.00	17,000.00
2	<b>Ref # :</b> 11364195 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - JT-9875 - MEDU3832706 - TILES	12 May 2022	17,000.00	0.00	17,000.00
3	<b>Ref # :</b> 809692176 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - TKE-468 - GESU3900700 - TILES	12 May 2022	17,000.00	0.00	17,000.00
4	<b>Ref # :</b> 338887017 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - TKE-938 - DFSU2688051 - TILES	12 May 2022	17,000.00	0.00	17,000.00
5	<b>Ref # :</b> 878187967 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) karachi,pakistan Trailer 20 Feet - TKV-568 - MEDU6867136 - TILES	12 May 2022	17,000.00	0.00	17,000.00
<b>TOTAL :</b>					<b>Rs. 85,000.00</b>

**AMOUNT IN WORDS :** Eighty Five Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature