

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10757	Account Title: Wahyd Private Limited
Invoice Date: May 18,2022	Bank: Meezan Bank
Bill to: Shabbir Tiles And Ceramics	Account No: 03160105162356
BL/CRO/Ref No: 2308-2022	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 93143271 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (1) karachi,pakistan Trailer 20 Feet - LSC-3068 - WHLU0454961 - Tiles	12 May 2022	18,500.00	0.00	18,500.00
2	Ref # : 257117017 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (1) karachi,pakistan Trailer 20 Feet - P-2588 - WHLU0387631 - Tiles	12 May 2022	18,500.00	0.00	18,500.00
3	Ref # : 126540903 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (1) karachi,pakistan Trailer 20 Feet - TKB-910 - WHSU2155137 - Tiles	12 May 2022	18,500.00	0.00	18,500.00
TOTAL :					Rs. 55,500.00

AMOUNT IN WORDS : Fifty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature