



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10760 | 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: 1006-2022 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 201764239 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - JT-9875 - MEDU1402769 - Tiles | 14 May 2022 | 17,000.00 | 0.00 | 17,000.00 |
| 2 | Ref # : 675869394 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TAE-968 - TRHU1736989 - Tiles | 14 May 2022 | 17,000.00 | 0.00 | 17,000.00 |
| TOTAL : | | | | | Rs. 34,000.00 |

AMOUNT IN WORDS : Thirty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature