

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10798	Account Title: Wahyd Private Limited
Invoice Date: May 31,2022	Bank: Meezan Bank
Bill to: Shabbir Tiles And Ceramics	Account No: 03160105162356
BL/CRO/Ref No: 1568-2022	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 924424326 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Korangi ,Karachi Trailer 20 Feet - JT-3668 - FBIU0257152 - TILES	20 May 2022	17,000.00	0.00	17,000.00
2	Ref # : 855820626 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Korangi ,Karachi Trailer 20 Feet - TAE-968 - CAIU6418617 - TILES	20 May 2022	17,000.00	0.00	17,000.00
3	Ref # : 849365741 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Korangi ,Karachi Trailer 20 Feet - TKJ-268 - BMOU2602225 - TILES	20 May 2022	17,000.00	0.00	17,000.00
4	Ref # : 795990759 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2),Korangi ,Karachi Trailer 20 Feet - TKC-268 - CRXU3382116 - TILES	20 May 2022	17,000.00	0.00	17,000.00
TOTAL :					Rs. 68,000.00

AMOUNT IN WORDS : Sixty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature