

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10801	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	May 31,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Shabbir Tiles And Ceramics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	2169-2022	<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 847912769 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Shabbir Unit 1, Karachi, Pakistan Trailer 40 Feet - TLB-528 - CBHU8898618 - TILES	21 May 2022	25,000.00	0.00	25,000.00
<b>TOTAL :</b>					<b>Rs. 25,000.00</b>

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

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature