

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10923	Account Title:	Wahyd Private Limited
Invoice Date:	June 15,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
BL/CRO/Ref No:	MEDULV344311	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 969321915 Loading : KICT, West Wharf Karachi, Pakistan Unloading : SHABBIR PLANT (2), Karachi, Pakistan Trailer 20 Feet - TKQ-813 - CXDU1792768 - Tiles	02 Jun 2022	17,000.00	0.00	17,000.00
TOTAL :					Rs. 17,000.00

AMOUNT IN WORDS : Seventeen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature