

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10960	Account Title:	Wahyd Private Limited
Invoice Date:	June 29,2022	Bank:	Meezan Bank
Bill to	Shabbir Tiles And Ceramics	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 390781714 Loading : South Asia Pakistan Terminals, Pakistan Unloading : SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - C-8338 - MSMU1519147 - Tiles	24 Jun 2022	21,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,350.00
TOTAL :					Rs. 21,350.00

AMOUNT IN WORDS : Twenty One Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature