



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10961	Account Title: Wahyd Private Limited
Invoice Date: June 29,2022	Bank: Meezan Bank
Bill to Shabbir Tiles And Ceramics	Account No: 03160105162356
BL/CRO/Ref No: 799210198040	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 342415939 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 1 Karachi,Pakistan Trailer 20 Feet - C-8338 - TSSU2005813 - Tiles	23 Jun 2022	22,500.00	0.00	22,500.00
TOTAL :					Rs. 22,500.00

AMOUNT IN WORDS : Twenty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature