



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1010
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics
Job/Booking No: 2695/2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 115432213 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant (1) Karachi, Pakistan Trailer 20 Feet - TAB-280 - CAIU3556356 - Tiles	27 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