



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1011
Invoice Date: July 05,2022
Bill to Shabbir Tiles And Ceramics
BL/CRO/Ref No: GE/22/304407
Job/Booking No: 2658/2022

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 851295897 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant 2 Karachi, Pakistan Trailer 20 Feet - TAB-280 - OOLU0686177 - TILES	30 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