

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10165	Account Title: Wahyd Private Limited
Invoice Date: February 03,2022	Bank: Meezan Bank
Bill to: Union Fabrics	Account No: 03160105162356
BL/CRO/Ref No: IST1SE08660	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 40 Feet - JU-6548 - CSNU6442653 - Machines	25 Jan 2022	31,000.00	0.00	31,000.00
Loading : South Asia Pakistan Terminals, Pakistan Unloading : Nooriabad, Pakistan Trailer 20 Feet - JU-4140 - CSNU1146528 - Machines	25 Jan 2022	27,000.00	Detention : 4,000.00 Total : 4,000.00	31,000.00
TOTAL :				Rs. 62,000.00

AMOUNT IN WORDS : Sixty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature