

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10184	Account Title:	Wahyd Private Limited
Invoice Date:	February 08,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	215436939	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : TPX , West Wharf, Karachi, Pakistan Unloading : QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - E-8755 - MRKU5689386 - Garments	18 Jan 2022	18,000.00	Detention : 5,500.00 Actual Weight Charges : 500.00 <hr/> Total : 6,000.00	24,000.00
TOTAL :				Rs. 24,000.00

AMOUNT IN WORDS : Twenty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature