

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

|                                       |   |
|---------------------------------------|---|
| <b>Invoice No:</b> 10185              | <b>Account Title:</b> Wahyd Private Limited |
| <b>Invoice Date:</b> February 08,2022 | <b>Bank:</b> Meezan Bank                    |
| <b>Bill to:</b> Union Fabrics         | <b>Account No:</b> 03160105162356           |
| <b>BL/CRO/Ref No:</b> 79696869        | <b>Branch Code:</b> 0316                    |
|                                       | <b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356  |

| Description  | Date        | Freight Charges | Other Charges   | Total Amount         |
|--|-------------|-----------------|---|----------------------|
| <b>Loading :</b> UNIT 3 Karachi, Pakistan<br><b>Unloading :</b> QICT BERTH, Berthside Road,<br>Port Qasim Bin Qasim Town, Karachi,<br>Pakistan<br>Trailer 40 Feet - K-5977 - CLHU9128463 -<br>Garments | 19 Jan 2022 | 18,000.00       | Detention : 5,500.00<br>Actual Weight Charges<br>: 500.00<br><hr/> Total : 6,000.00 | 24,000.00            |
| <b>TOTAL :</b>   |             |                 |   | <b>Rs. 24,000.00</b> |

**AMOUNT IN WORDS :** Twenty Four Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature