

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10187	<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> 77926880	<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 <b>Unloading :</b> QICT BERTH, Berthside Road, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PT-0741 - HLXU8556657 - Garments	19 Jan 2022	18,000.00	Detention (2 Days) : 11,000.00 Actual Weight Charges : 500.00 <hr/> Total : 11,500.00	29,500.00
<b>TOTAL :</b>				<b>Rs. 29,500.00</b>

**AMOUNT IN WORDS :** Twenty Nine Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature