

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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|---------------------------------------|---|
| Invoice No: 10188 | Account Title: Wahyd Private Limited |
| Invoice Date: February 08,2022 | Bank: Meezan Bank |
| Bill to: Union Fabrics | Account No: 03160105162356 |
| BL/CRO/Ref No: 77829568 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|--|-------------|-----------------|---|----------------------|
| Loading : UNIT 4 Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - LSA-5128 - UACU5369853 - Garments | 20 Jan 2022 | 11,500.00 | Actual Weight Charges : 500.00 <hr/> Total : 500.00 | 12,000.00 |
| TOTAL : | | | | Rs. 12,000.00 |

AMOUNT IN WORDS : Twelve Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature