

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10319	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 11,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Union Fabrics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	COSU6320859170	<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 850545700 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SITE AREA, UNIT-1 KARACHI, PAKISTAN Trailer 40 Feet - LSA-5128 - CSLU6165021 - Garments	04 Feb 2022	11,500.00	0.00	11,500.00
<b>TOTAL :</b>					<b>Rs. 11,500.00</b>

**AMOUNT IN WORDS :** Eleven Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature