

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10332	Account Title:	Wahyd Private Limited
Invoice Date:	March 16,2022	Bank:	Meezan Bank
Bill to	Union Fabrics	Account No:	03160105162356
BL/CRO/Ref No:	EBKG02552221	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 932520302 Loading : UNIT 5,KARACHI PAKISTAN Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-646 - MEDU8456617 - Garments	03 Feb 2022	18,000.00	Actual Weight Charges : 500.00 Double Loading : 1,000.00 Total : 1,500.00	19,500.00
TOTAL :					Rs. 19,500.00

AMOUNT IN WORDS : Nineteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature