

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10333	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 16,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Union Fabrics	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	6323389190	<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> 741663192 <b>Loading :</b> UNIT 3,KARACHI PAKISTAN <b>Unloading :</b> South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - JT-7415 - TLLU8380325 - Garments	04 Feb 2022	10,000.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	10,350.00
<b>TOTAL :</b>					<b>Rs. 10,350.00</b>

**AMOUNT IN WORDS :** Ten Thousand Three Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature