



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10287	Account Title: Wahyd Private Limited
Invoice Date: February 28,2022	Bank: Meezan Bank
Bill to: United Distribution Limited	Account No: 03160105162356
	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 762837272 Loading : Gulbai, Karachi, Pakistan Unloading : UDL Distribution, Shamsabad Colony Multan, Pakistan Trailer 20 Feet Containerized - MNI-9906 - Medicines	23 Feb 2022	88,000.00	0.00	88,000.00
TOTAL :					Rs. 88,000.00

AMOUNT IN WORDS : Eighty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature