

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10431 | Account Title: Wahyd Private Limited |
| Invoice Date: April 06,2022 | Bank: Meezan Bank |
| Bill to: United Refrigeration Industries Limited | Account No: 03160105162356 |
| BL/CRO/Ref No: Ex Bond KMTCPNC3746198 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Freight Charges | Other Charges | Total Amount |
|----------------|---|-----------------|---|----------------------|
| 1 | Ref # : 740719944 Loading : (COVERD AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - TKK-686 - ABS GP 22 | 30,000.00 | Labour/Loading/Unloading : 4,000.00 Total : 4,000.00 | 34,000.00 |
| TOTAL : | | | | Rs. 34,000.00 |

AMOUNT IN WORDS : Thirty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature