

## **Commercial Invoice**

## WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| Invoice No:   | 10435                                   | Account Title:      | Wahyd Private Limited         |  |
|---------------|---|---------------------|-------------------------------|--|
| Invoice Date: | April 06,2022                           | Bank:               | Meezan Bank                   |  |
| Bill to       | United Refrigeration Industries Limited | Account No:         | 03160105162356                |  |
|               |   | <b>Branch Code:</b> | 0316                          |  |
|               |   | IBAN:               | PK52 MEZN 0003 1601 0516 2356 |  |

| #          | Description   | Freight Charges | Other Charges | Total Amount   |
|------------|---|-----------------|---------------|----------------|
| 1          | Ref # : 561399429<br>Loading : D P L Hyderabad,Hyderabad,Pakistan<br>Unloading : Lucky Plastic Store, Lahore,<br>Pakistan<br>Trailer 40 Feet - TMA-212 - ABS bags | 142,000.00      | 0.00          | 142,000.00     |
| TOTAL<br>: |   |                 |               | Rs. 142,000.00 |

AMOUNT IN WORDS : One Lakh Fourty Two Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature