

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10436 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 ZJGW22010759 **Branch Code:** 0316

IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref #: 227918294 Loading: (COVERD AREA) Ameco Gulbai, Karachi Unloading: Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 40 Feet - JU-1565 - POT EVAPORATOR,ALUMINIUM TUBE,ALUMINIUM HEAT EXCHENGER ASSY	38,000.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	43,500.00
TOTAL:				Rs. 43,500.00

AMOUNT IN WORDS: Fourty Three Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature