

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10437	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 KMTCPNC703254	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 801108662 Loading : (COVERD AREA) Ameco Gulbai, Karachi Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - JV-0101 - VCM COATED STEEL SHEET	30,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> 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