

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10439	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:	SICPUSKHI2201001	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 946632679 Loading : Best way, Karachi, Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Mazda 20' - AH-0278 - Coated Metal Sheet	15,700.00	0.00	15,700.00
TOTAL :				Rs. 15,700.00

AMOUNT IN WORDS : Fifteen Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature