

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10445 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: SDSZSE22010024 Branch Code: 0316

IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref #: 865185926 Loading: Baywest West Wharf Karachi, Pakistan Unloading: Dawood Chorangi, Landhi Town, Karachi, Pakistan Mazda 20' - JZ-0673 - Components For Manufacturing Of Air Conditioner (inverter Type)	9,000.00	0.00	9,000.00
2	Ref #: 14872319 Loading: Baywest West Wharf Karachi, Pakistan Unloading: Dawood Chorangi, Landhi Town, Karachi, Pakistan Mazda 20' - JY-5717 - Components For Manufacturing Of Air Conditioner (inverter Type)	9,000.00	0.00	9,000.00
TOTAL:				Rs. 18,000.00

AMOUNT IN WORDS: Eighteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature