

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10448 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: WSZ22010521A Branch Code: 0310

IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref #: 865163081 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 40 Feet - TLA-388 - AIR FRYER	38,000.00	0.00	38,000.00
TOTAL:				Rs. 38,000.00

AMOUNT IN WORDS: Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature