

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10421	Account Title:	Wahyd Private Limited	
Invoice Date:	April 12,2022	Bank:	Meezan Bank	
Bill to	United Refrigeration Industries Limited	Account No:	03160105162356	
BL/CRO/Ref No:	ZJGW22010759	Branch Code:	0316	
		IBAN:	PK52 MEZN 0003 1601 0516 2356	

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 305617701 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLZ-446 - OOCU7322946 - POT EVAPORATOR, ALUMINIUM TUBE, ALUMINIUM HEAT EXCHENGER ASSY	10,800.00	Labour/Loading/Unloading 5,500.00 Total : 5,500.00	16,300.00
TOTAL :				Rs. 16,300.00

AMOUNT IN WORDS : Sixteen Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature