

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10424	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: ZJGW22010893	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 126465585 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - TLK-652 - TCLU9454255 - Polyol	10,800.00	Labour/Loading/Unloading : 5,500.00 <hr/> 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