

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10671	Account Title: Wahyd Private Limited
Invoice Date: May 06,2022	Bank: Meezan Bank
Bill to: United Refrigeration Industries Limited	Account No: 03160105162356
BL/CRO/Ref No: KMTCPNC3754183	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 728894897 Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Mezan Bond Karachi, Pakistan Trailer 20 Feet - TKE-467 - SEGU1329052 - Pre Coated Metal	8,500.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	14,000.00
TOTAL				Rs. 14,000.00

AMOUNT IN WORDS : Fouteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature