

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10674	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:	OOLU2131087390	Branch Code:	0316
Job/Booking No:	ILC25250152622PK	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 106789051 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 20 Feet - LSA-3280 - OOLU0113220 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
2	Ref # : 543559947 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 20 Feet - GLTA-2259 - OOLU0246753 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
3	Ref # : 715835154 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 20 Feet - TKL-600 - OOLU0440286 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
4	Ref # : 13260735 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 20 Feet - TKW-496 - OOLU2970557 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	12,500.00
TOTAL				Rs. 50,000.00

AMOUNT IN WORDS : Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature