

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10679	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:	HGMUNKGZ43553600	Branch Code:	0316
Job/Booking No:	ILC25250005822PK	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 473208086 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Ameco Bond Gulbai Karachi, Pakistan Trailer 20 Feet - PT-0282 - FCIU-5179985 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
2	Ref # : 392724320 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Ameco Bond Gulbai Karachi, Pakistan Trailer 20 Feet - LZB-8459 - HDMU-2448341 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
3	Ref # : 798796159 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Ameco Bond Gulbai Karachi, Pakistan Trailer 20 Feet - JT-1152 - HDMU-2694577 - POLYOL	8,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	12,500.00
TOTAL				Rs. 37,500.00

AMOUNT IN WORDS : Thirty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature