

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10680	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: 21NUE0087312	Branch Code: 0316
Job/Booking No: 1001LC80720/21	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 580286719 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Mezan Bond Gulbai Karachi, Pakistan Trailer 20 Feet - JT-0292 - CSNU-1007020 - PVC COMPOUND	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