

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10687
Invoice Date: May 06,2022
Bill to United Refrigeration Industries Limited
BL/CRO/Ref No: EX- Bond KMTCPNC3754183 / EX-Bond KMTCPNC3754183A
Job/Booking No: 1001LC78792/2021 / 1003239214

Account Title: Wahyd Private Limited
Bank: Meezan Bank
Account No: 03160105162356
Branch Code: 0316
IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 380256031 Loading : Meezan Bond Karachi, Pakistan Unloading : Dawlance URIL Factory, Hali Road, Hyderabad, Pakistan Trailer 20 Feet - C-2435 - PRE-COATED METAL SHEET	30,000.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	35,500.00
TOTAL				Rs. 35,500.00

AMOUNT IN WORDS : Thirty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature