

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10690	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: TKAR22022007	Branch Code: 0316
Job/Booking No: 1001CT37135/2022	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 498180215 Loading : Baywest, Karachi, Pakistan Unloading : Hyderabad, Pakistan Mazda 18' - JY-5717 - Brass Pin	15,700.00	0.00	15,700.00
TOTAL				Rs. 15,700.00

AMOUNT IN WORDS : Fifteen Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature