

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10673	Account Title: Wahyd Private Limited
Invoice Date: May 23,2022	Bank: Meezan Bank
Bill to: United Refrigeration Industries Limited	Account No: 03160105162356
BL/CRO/Ref No: ZJGW22020562	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 755510803 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbai , Karachi, Pakistan Trailer 40 Feet - PT-0824 - BMOU4812597 - POT EVAPORATOR,ALUMINIUM SHEET	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 777325784 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbai , Karachi, Pakistan Trailer 40 Feet - TLK-652 - SEGU6977551 - POT EVAPORATOR,ALUMINIUM SHEET	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL				Rs. 32,600.00

AMOUNT IN WORDS : Thirty Two Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature