

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|------------------------|---|-----------------------|-------------------------------|
| Invoice No: | 2023-1146 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | August 26,2022 | Bank: | JS Bank Limited |
| Bill to | United Refrigeration Industries Limited | Account No: | 2021455 |
| BL/CRO/Ref No: | HLCURUH220203181 | Branch Code: | 9530 |
| Job/Booking No: | 7129 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Freight Charges | Other Charges | Total Amount |
|--------------|--|-----------------|--|----------------------|
| 1 | Ref # : 226830208 Loading : Ahmed Bond Karachi, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet - TMD-809 - P P | 47,000.00 | Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00 | 52,500.00 |
| TOTAL | | | | Rs. 52,500.00 |

AMOUNT IN WORDS : Fifty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature