



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10962	Account Title:	Wahyd Private Limited
Invoice Date:	June 30,2022	Bank:	Meezan Bank
Bill to	Ahmed Hassan Textile Mill	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 527454496 Loading : Chowk Munda, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLJ-760 - SEGU4650600 - Yarn	28 May 2022	60,000.00	0.00	60,000.00
TOTAL :					Rs. 60,000.00

AMOUNT IN WORDS : Sixty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature