



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1353	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 11,2022	Bank:	JS Bank Limited
Bill to	Ahmed Hassan Textile Mill	Account No:	2021455
BL/CRO/Ref No:	120200044755	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 968447658 Loading : Chowk Munda, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - TLR-485 - TGBU6955292 - Fabrics	07 Nov 2022	99,000.00	0.00	99,000.00
TOTAL :					Rs. 99,000.00

AMOUNT IN WORDS : Ninty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature