

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1113	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 15,2023	Bank:	JS Bank Limited
Bill to	Ahmed Hassan Textile Mill	Account No:	2254144
BL/CRO/Ref No:	72135392	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 545422939 Loading : Chowk Munda, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-966 - Fabrics	07 Aug 2023	114,000.00	0.00	114,000.00
TOTAL :					Rs. 114,000.00

AMOUNT IN WORDS : One Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature