

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|----------------------|-------------------------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1583 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | February 16,2023 | Bank: | JS Bank Limited |
| Bill to | Century Paper & Board Mills Limited | Account No: | 2021455 |
| | | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 391021474 Bilty # : 2328 Loading : Bhai Pheru, Pakistan Unloading : Qarshi Industries, Industrial Road, Hattar Industrial Estate, Pakistan Mazda 20' Containerized - CAK-2414 - BOXES | 24 Jan 2023 | 37,800.00 | 0.00 | 37,800.00 |
| TOTAL : | | | | | Rs. 37,800.00 |

AMOUNT IN WORDS : Thirty Seven Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature