

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1584

Bill to

Account Title:

Wahyd (Private) Limited

Invoice Date: February 16,2023

Bank:

Branch Code:

JS Bank Limited

Century Paper & Board Mills Limited

Account No:

2021455 9530

IBAN:

PK90 JSBL 9530 0000 0202 1455

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|--------|--|-------------|-----------------|---------------|---------------|
| 1 | Ref #:717960203 Bilty #:2326 Loading: Bhai Pheru, Pakistan Unloading: Qarshi Industries, Industrial Road, Hattar Industrial Estate, Pakistan Mazda 20' Containerized - LES-340 - BOXES | 16 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