

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1567	Account Title:	Wahyd (Private) Limited	
Invoice Date:	February 13,2023	Bank: JS Bank Limited		
Bill to	Chughtaiz Furniture	Account No:	ccount No: 2021455	
		Branch Code: 9530		
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :825485126 Loading : Mehmood Booti Lahore, Pakistan Unloading : F-8, Islamabad, Pakistan Trailer 40 Feet Containerized - TLR-589 - Furniture	07 Feb 2023	75,000.00	0.00	75,000.00
TOTAL :					Rs. 75,000.00

AMOUNT IN WORDS : Seventy Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature