

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1544	Account Title: Wahyd (Private) Limited		
Invoice Date:	January 24,2023	Bank:	JS Bank Limited	
Bill to	Ellahi Fabrics	Account No:	2021455	
BL/CRO/Ref No:	EBKG048298571	Branch Code:	9530	
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :508750646 Loading : Qadirpur Ran, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JW-4345 - MSDU7980537 - Fabrics	21 Jan 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