

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1686	Account Title:	Account Title: Wahyd (Private) Limited	
Invoice Date:	April 11,2023	Bank:	JS Bank Limited	
Bill to	Ellahi Fabrics	Account No:	2021455	
Job/Booking No:	SUDUI3KH1000263X	Branch Code:	9530	
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 338658744 Loading : Qadir pur Rawan, Multan, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TMD-927 - SUDU8811235 - Towels	07 Apr 2023	70,000.00	0.00	70,000.00
TOTAL :					Rs. 70,000.00

AMOUNT IN WORDS : Seventy Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature