

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1339	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 03,2022	Bank:	JS Bank Limited
Bill to	Fazleesons (Pvt) Ltd	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 680763475 Loading : S.I.T.E, Karachi, Pakistan Unloading : Manga Mandi Road, Pakistan Trailer 20 Feet Containerized - LES-7066 - Packaging material	25 Oct 2022	125,000.00	0.00	125,000.00
TOTAL :					Rs. 125,000.00

AMOUNT IN WORDS : One Lakh Twenty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature