



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1585	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 16,2023	Bank:	JS Bank Limited
Bill to	Garibsons Private Limited	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 584666391 Loading : Garibson's Ghara,Karachi,Pakistan Unloading : Sindh High Pressure Laminates (Pvt.) Ltd., Street # 3, Sector 29 Landhi Industrial Area, Karachi, Pakistan Trailer 40 Feet Flat Bed - JT-0355 - Wood Chipboard	10 Feb 2023	22,985.00	0.00	22,985.00
TOTAL :					Rs. 22,985.00

AMOUNT IN WORDS : Twenty Two Thousand Nine Hundred Eighty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature