

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1145	Account Title:	Wahyd (Private) Limited	
Invoice Date:	August 25,2023	Bank:	JS Bank Limited	
Bill to	Garibsons Pvt Ltd (Rice Export)	Account No:	2254144	
BL/CRO/Ref No:	INV. 20307/23	Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :954830255 Loading : Garibsons(Rice) Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - E-6275 - BEAU2936547 - Rice	23 Aug 2023	25,000.00	0.00	25,000.00
2	Ref # :232072727 Loading : Garibsons(Rice), Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - K-8702 - BEAU2919241 - Rice	23 Aug 2023	25,000.00	0.00	25,000.00
TOTAL :					Rs. 50,000.00

AMOUNT IN WORDS : Fifty Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature