

## **Commercial Invoice**

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No: 6007330152

Bill to IHSAN COTTON MILLS Importer/Exporter: IHSAN COTTON MILLS

**BL Number:** A8021047311

Invoice Date: June 07,2021

Account Title: Wahyd Private Limited

Bank: MCB Islamic Bank (MIB)

Account #: 0191003223110003

Branch Code: 0019

**IBAN:** PK40 MCIB 0191 0032 2311 0003

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 20 Feet - LES-7066 - SLSU2099737	01 Jun 2021	72,000.00	0.00	72,000.00
TOTAL:				Rs. 72,000.00

AMOUNT IN WORDS: Seventy Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature