

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

| | | | |
|---------------------------|--------------------|-----------------------|-------------------------------|
| Invoice No: | 3802551947 | Invoice Date: | June 07,2021 |
| Bill to | IHSAN COTTON MILLS | Account Title: | Wahyd Private Limited |
| Importer/Exporter: | IHSAN COTTON MILLS | Bank: | MCB Islamic Bank (MIB) |
| BL Number: | A8021047554 | Account #: | 0191003223110003 |
| | | Branch Code: | 0019 |
| | | IBAN: | PK40 MCIB 0191 0032 2311 0003 |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|---|-------------|-----------------|---------------|----------------------|
| Trailer 20 Feet - JV-6866 - FCIU5290520 | 01 Jun 2021 | 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