

## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-1331  
**Invoice Date:** October 31,2022  
**Bill to** Interloop Limited  
P-157, Railway Road,Al Sadiq PlazaFaisalabad Lyallpur Town  
**BL/CRO/Ref No:** LSB1097682

**Account Title:** Wahyd (Private) Limited  
**Bank:** JS Bank Limited  
**Account No:** 2021455  
**Branch Code:** 9530  
**IBAN:** PK90 JSBL 9530 0000 0202 1455

Description	Date	Total Amount
<b>Ref # :</b> 425706225 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Sheikhpura, Pakistan - Banu Mukhtar Steel 10-KM Sheikhpura-Gujranwala Raod Near Baigpur, Trailer 20 Feet - E-2065 - APZU3695723 - MACHINES	13 Sep 2022	184,400.00
<b>TOTAL :</b>		<b>Rs. 184,400.00</b>

**AMOUNT IN WORDS :** One Lakh Eighty Four Thousand Four Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature