



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1083
Invoice Date: July 21,2022
Bill to Khawaja Tanneries (PVT) Ltd

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 814869282 Loading : Bhai Pheru, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-5692 - CAAU5863214 - SHOES	13 Jul 2022	100,000.00	0.00	100,000.00
TOTAL :					Rs. 100,000.00

AMOUNT IN WORDS : One Lakh Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature