

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1107 Account Title: Wahyd (Private) Limited

Invoice Date: August 01,2022 Bank: JS Bank Limited

Bill to Khawaja Tanneries (PVT) Ltd Account No: 2021455

Branch Code: 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 459663244 Loading: Bhai Pheru, Pakistan Unloading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TMC-516 - MSMU5208842 - Leather shoes	27 Jul 2022	67,000.00	0.00	67,000.00
TOTAL:					Rs. 67,000.00

AMOUNT IN WORDS: Sixty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature