

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1175	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 07,2022	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 # : 368195727 Loading : Bhai Pheru, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-6871 - SHOES	30 Aug 2022	75,000.00	0.00	75,000.00
TOTAL :					Rs. 75,000.00

AMOUNT IN WORDS : Seventy Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature