

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1268	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 11,2022	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 # : 40333418 Loading : Bhai Pheru, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-6772 - MSDU5337967 - SHOES	24 Sep 2022	86,000.00	0.00	86,000.00
TOTAL :					Rs. 86,000.00

AMOUNT IN WORDS : Eighty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature