

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1550	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	January 27,2023	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Khawaja Tanneries (PVT) Ltd	<b>Account No:</b>	2021455
<b>BL/CRO/Ref No:</b>	EBKG04765860-1	<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref #</b> : 26467211 <b>Loading</b> : Bhai Pheru, Pakistan <b>Unloading</b> : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-0624 - MSMU4117476 - Shoes	19 Jan 2023	100,000.00	0.00	100,000.00
<b>TOTAL :</b>					<b>Rs. 100,000.00</b>

**AMOUNT IN WORDS :** One Lakh Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature