



## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

<b>Invoice No:</b>	2024-1389-A	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	January 08,2024	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Liberty Mills Limited	<b>Account No:</b>	2254144
<b>Department</b>	Import	<b>Branch Code:</b>	9530
<b>BL/CRO/Ref No:</b>	OOLU2726354590	<b>IBAN:</b>	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 381657080 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Lml Weaving ,Noori Abad Trailer 40 Feet - JT-2728 - CSNU7720574 - PICANOL OMNIPLUS SUMMUM	02 Jan 2024	0.00	Do Short Payment : 8,610.00 <hr/> Total : 8,610.00	8,610.00
<b>TOTAL :</b>					<b>Rs. 8,610.00</b>

AMOUNT IN WORDS : Eight Thousand Six Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature