



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1420-A	Account Title:	Wahyd (Private) Limited
Invoice Date:	January 16,2024	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2254144
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	MERD04959700	IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 87824425 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Oman Dyeing and Printing,SITE AREA , Karachi, Pakistan Trailer 40 Feet - SUA-036 - FDCU0613379 - Packages	30 Dec 2023	0.00	Do Short Payment : 11,400.00 <hr/> Total : 11,400.00	11,400.00
TOTAL :					Rs. 11,400.00

AMOUNT IN WORDS : Eleven Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature