

Commercial Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

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|---------------|-----------------------|-----------------------|--|--|
| Invoice No: | 2023-1124 | Account Title: | Account Title: Wahyd (Private) Limited | |
| Invoice Date: | August 16,2022 | Bank: JS Bank Limited | | |
| Bill to | Liberty Mills Limited | Account No: | 2021455 | |
| Department | Import | Branch Code: | 9530 | |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 | |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|---------|---|-------------|-----------------|---------------|---------------|
| 1 | Ref # : 798908351 Loading : Site Area Textile Factory, Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Unloading : Site Area Textile Factory, Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Mazda 22' - TKZ-934 - 117 OIL BARELS | 21 Jul 2022 | 30,500.00 | 0.00 | 30,500.00 |
| TOTAL : | | | | | Rs. 30,500.00 |

AMOUNT IN WORDS : Thirty Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature