

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1172 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | September 05,2022 | 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 # : 238751586 Loading : Tower, Seari Quarters, Karachi, Pakistan Unloading : S.I.T.E, Karachi, Pakistan Mazda 20' - TKZ-934 - OIL DRUMS | 02 Sep 2022 | 37,500.00 | 0.00 | 37,500.00 |
| TOTAL : | | | | | Rs. 37,500.00 |

AMOUNT IN WORDS : Thirty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature