

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1014	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 04,2023	Bank:	JS Bank Limited
Bill to	Liberty Mills Limited	Account No:	2021455
Department	Import	Branch Code:	9530
BL/CRO/Ref No:	OOLU2718608580	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :810272461 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Liberty Mills Limited, A/51-A S.I.T.E, Karachi, Pakistan Trailer 40 Feet - E-4536 - OOLU9847400 - 522 Poly Fiber Rolls	23 Jun 2023	13,000.00	Labour/Loading/Unloading : 9,000.00 Container Security : 4,000.00 Total : 13,000.00	26,000.00
TOTAL :					Rs. 26,000.00

AMOUNT IN WORDS : Twenty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature