

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1301	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 17,2022	Bank:	JS Bank Limited
Bill to	Magauri Textile	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 472054236 Loading : Vehari Road, Kot Rab Nawaz Multan, Pakistan Unloading : North Karachi, Karachi, Pakistan Trailer 20 Feet Containerized - LEI-5941 - Towels	13 Oct 2022	46,000.00	0.00	46,000.00
TOTAL :					Rs. 46,000.00

AMOUNT IN WORDS : Forty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature