

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1311	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 24,2022	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 # : 360751559 Loading : Khurianwala, Faisalabad, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLH-250 - GAOU6050421 - Towels	20 Oct 2022	57,000.00	0.00	57,000.00
TOTAL :					Rs. 57,000.00

AMOUNT IN WORDS : Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature