

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1562	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 08,2023	Bank:	JS Bank Limited
Bill to	Magauri Textile	Account No:	2021455
BL/CRO/Ref No:	EBKG04901698-1	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 37894185 Loading : Khurianwala,Road,Faisalabad,Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLE-871 - MEDU4270917 - TOWELS	03 Feb 2023	102,000.00	0.00	102,000.00
TOTAL :					Rs. 102,000.00

AMOUNT IN WORDS : One Lakh Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature