



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1563	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:	EBKG04695993-1	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 40226132 Loading : Khurianwala,Road,Faisalabad,Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLE-266 - TOWELS	04 Feb 2023	88,000.00	0.00	88,000.00
TOTAL :					Rs. 88,000.00

AMOUNT IN WORDS : Eighty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature