

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1345	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 07,2022	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	8892314790	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 657942066 Loading : North Karachi, Karachi, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLY-566 - TCNU4791688 - TOWELS	05 Nov 2022	22,000.00	Actual Weight Charges : 500.00 Total : 500.00	22,500.00
TOTAL :					Rs. 22,500.00

AMOUNT IN WORDS : Twenty Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature