



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1685	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 10,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
BL/CRO/Ref No:	AFI-0179543	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 528341816 Loading : Kot Rab Nawaz, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TLV-928 - TGBU5144264 - Towels	05 Apr 2023	85,000.00	0.00	85,000.00
TOTAL :					Rs. 85,000.00

AMOUNT IN WORDS : Eighty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature