

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1691	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 14,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
Department	Local Export	Branch Code:	9530
BL/CRO/Ref No:	226630572	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 382806975 Loading : Maguari Textile, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - PT-1195 - MSKU7525721 - Towels	13 Apr 2023	25,500.00	Actual Weight Charges : 500.00 Total : 500.00	26,000.00
TOTAL :					Rs. 26,000.00

AMOUNT IN WORDS : Twenty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature