

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1768	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 17,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 485246573 Loading : Kot Ran Nawaz, Multan, Pakistan Unloading : North Karachi, Karachi, Pakistan Mazda 17' - JW-1940 - Towels	15 May 2023	57,000.00	0.00	57,000.00
TOTAL :					Rs. 57,000.00

AMOUNT IN WORDS : Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature