



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1806	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 01,2023	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 # : 762053210 Loading : Kot Rab Nawaz, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - TAK-090 - CMAU2132696 - Towels	29 May 2023	70,000.00	LOLO Charges : 18,100.00 Actual Weight Charges : 500.00 <hr/> Total : 18,600.00	88,600.00
TOTAL :					Rs. 88,600.00

AMOUNT IN WORDS : Eighty Eight Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature