



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1126	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 21,2023	Bank:	JS Bank Limited
Bill to	Maguari Textile	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 527637116 Loading : Kot Rab Nawaz, Multan, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLV-842 - BEAU5721413 - Towels	17 Aug 2023	82,000.00	0.00	82,000.00
TOTAL :					Rs. 82,000.00

AMOUNT IN WORDS : Eighty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature