



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

|                       |                       |                       |                               |
|-----------------------|-----------------------|-----------------------|-------------------------------|
| <b>Invoice No:</b>    | 2023-1805             | <b>Account Title:</b> | Wahyd (Private) Limited       |
| <b>Invoice Date:</b>  | June 01,2023          | <b>Bank:</b>          | JS Bank Limited               |
| <b>Bill to</b>        | Masood Spinning Mills | <b>Account No:</b>    | 2021455                       |
| <b>BL/CRO/Ref No:</b> | 7244219400            | <b>Branch Code:</b>   | 9530                          |
|                       |                       | <b>IBAN:</b>          | PK90 JSBL 9530 0000 0202 1455 |

| #              | Description   | Date        | Freight Charges | Other Charges | Total Amount          |
|----------------|---|-------------|-----------------|---------------|-----------------------|
| 1              | <b>Ref # :</b> 213278955<br><b>Loading :</b> Bhai Pheru, Lahore, Pakistan<br><b>Unloading :</b> South Asia Pakistan Terminals, Pakistan<br>Trailer 40 Feet - TLB-486 - CSNU6305223 - Yarn | 25 May 2023 | 160,000.00      | 0.00          | 160,000.00            |
| <b>TOTAL :</b> |   |             |                 |               | <b>Rs. 160,000.00</b> |

**AMOUNT IN WORDS :** One Lakh Sixty Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature