

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1055

Invoice Date:

July 26,2023

Bill to Masood Spinning Mills

BL/CRO/Ref No: AHE0219030

Account Title: Wahyd (Private) Limited

Bank: JS Bank Limited

Account No: 2254144 **Branch Code:** 9530

IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:552750370 Loading: Bhai Pheru, Pakistan Unloading: South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TMG-895 - CMAU5214083 - YARNS	11 Jul 2023	114,000.00	0.00	114,000.00
TOTAL:					Rs. 114,000.00

AMOUNT IN WORDS: One Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature