

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1056	Account Title: Wahyd (Private) Limited		
Invoice Date:	July 26,2023	Bank: JS Bank Limited		
Bill to	Masood Spinning Mills	Account No:	2254144	
		Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 217597296 Loading : Bhai Pheru, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - JV-8574 - CCLU7802170 - Yarn	13 Jul 2023	105,000.00	0.00	105,000.00
TOTAL :					Rs. 105,000.00

AMOUNT IN WORDS : One Lakh Five Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature