



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1064
Invoice Date: July 20,2022
Bill to Mega Cotton Textiles

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 267719703 Loading : Ansar Chowk Multan, Pakistan Unloading : Shaheen Freight Services Bin Qasim Town, Karachi, Pakistan Mazda 17' Containerized - JY-4138 - Kitchen Towels	14 Jul 2022	50,000.00	0.00	50,000.00
TOTAL :					Rs. 50,000.00

AMOUNT IN WORDS : Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature