



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1065
Invoice Date: July 20,2022
Bill to Mega Cotton Textiles

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 919191947 Loading : Ansari Chowk Multan, Pakistan Unloading : PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - JU-5871 - TCLU1554181 - Kitchen Towels	17 Jul 2022	120,000.00	0.00	120,000.00
TOTAL :					Rs. 120,000.00

AMOUNT IN WORDS : One Lakh Twenty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature