

## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-1066  
**Invoice Date:** July 20,2022  
**Bill to** Mega Cotton Textiles

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 401724590 <b>Loading :</b> Ansari Chowk , Pakistan <b>Unloading :</b> PICT, East Wharf Keamari, Karachi, Pakistan Trailer 40 Feet - TLE-923 - FSCU8613482 - Kitchen Towels	16 Jul 2022	120,000.00	0.00	120,000.00
<b>TOTAL :</b>					<b>Rs. 120,000.00</b>

**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