

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1342	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 04,2022	Bank:	JS Bank Limited
Bill to	Merit Cables	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 585250738 Loading : Gulberg Greens Islamabad, Pakistan Unloading : Shera Kot Lahore, Pakistan Shehzore - LRO-2428 - STEEL RACKS	03 Nov 2022	14,000.00	0.00	14,000.00
TOTAL :					Rs. 14,000.00

AMOUNT IN WORDS : Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature