

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1346	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 07,2022	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 # : 870750917 Loading : Babu Sabu Lahore, Pakistan Unloading : Bank of AJK Baloch, Baloch ,Azad Jammu and Kashmir Shehzore - IDS-5843 - Electrical Cables	05 Nov 2022	42,500.00	0.00	42,500.00
2	Ref # : 863447924 Loading : Babu Sabu Lahore, Pakistan Unloading : Bank of AJK Baloch, Baloch ,Azad Jammu and Kashmir Shehzore - LWC-6331 - Electrical Cables	06 Nov 2022	42,500.00	0.00	42,500.00
TOTAL :					Rs. 85,000.00

AMOUNT IN WORDS : Eighty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature