



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1097	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 07,2023	Bank:	JS Bank Limited
Bill to	Merit Cables	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 307572262 Loading : Gulberg Green Islamabad Pakistan, Gulberg Greens Block C Gulberg Greens, Islamabad, Pakistan Unloading : Shera Kot Lahore, Pakistan Shehzore - SGS-1377 - Cables	05 Aug 2023	14,000.00	Loading Charges : 2,000.00 Overload Challan : 300.00 Unloading Charges : 2,500.00 <hr/> Total : 4,800.00	18,800.00
TOTAL :					Rs. 18,800.00
PAID :					Rs. 18,800.00
PAYABLE :					Rs. 0.00

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature