



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1106	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 01,2022	Bank:	JS Bank Limited
Bill to	Nawaz Fabrics	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 378003060 Loading : Ansari Chowk ,Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 20 Feet - NAF-180 - TCLU3473319 - Kitchen Towels	28 Jul 2022	45,000.00	0.00	45,000.00
TOTAL :					Rs. 45,000.00

AMOUNT IN WORDS : Forty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature