

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1380 Account Title: Wahyd (Private) Limited

Invoice Date: November 21,2022 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 #: 462000893 Loading: Export Zone, Multan, Pakistan Unloading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - HNZ-466 - TGCU5177718 - Kitchen Towels	16 Nov 2022	50,000.00	0.00	50,000.00
TOTAL:					Rs. 50,000.00

AMOUNT IN WORDS: Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature