



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1120	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 16,2023	Bank:	JS Bank Limited
Bill to	Nawaz Fabrics	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 247030060 Loading : Qadirpur Ran, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TAD-466 - HLBU2756218 - Towels	09 Aug 2023	65,000.00	0.00	65,000.00
TOTAL :					Rs. 65,000.00

AMOUNT IN WORDS : Sixty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature