

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1439

Account Title:

Wahyd (Private) Limited

Invoice Date:

January 29,2024

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 # : 152584067 Loading : Ansari Chowk, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - JW-0249 - SEKU4532258 - Towels	24 Jan 2024	110,600.00	0.00	110,600.00
TOTAL:					Rs. 110,600.00

AMOUNT IN WORDS: One Lakh Ten Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature