

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

Invoice No:	2023-1224	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 23,2022	Bank:	JS Bank Limited
Bill to	Premium Textile Mills LTD	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 788326918 Loading : Nooriabad, Pakistan Unloading : Z-Tiger Clothing, Ferozepur Road, Dullu Khurd, Lahore, Pakistan Trailer 40 Feet Containerized - TLD-329 - Garments	06 Sep 2022	355,000.00	0.00	355,000.00
TOTAL :					Rs. 355,000.00

AMOUNT IN WORDS : Three Lakh Fifty Five Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature