

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2024-1024 | Account Title: | Account Title: Wahyd (Private) Limited | |
|---------------|---------------------------|----------------|--|--|
| Invoice Date: | July 13,2023 | Bank: | 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 # : 945269189 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : New Karachi, Karachi, Pakistan Trailer 40 Feet Containerized - TLQ-093 - YARNS | 08 Jul 2023 | 38,000.00 | 0.00 | 38,000.00 |
| TOTAL : | | | | | Rs. 38,000.00 |

AMOUNT IN WORDS : Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature