

## **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