

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No:   | 2024-1178                 | Account Title:        | Account Title: Wahyd (Private) Limited |  |
|---------------|---------------------------|-----------------------|--|--|
| Invoice Date: | September 05,2023         | Bank: JS Bank Limited |  |  |
| Bill to       | Premium Textile Mills LTD | Account No:           | 2254144                                |  |
|               |                           | Branch Code: 9530     |  |  |
|               |                           | IBAN:                 | PK80 JSBL 9530 0000 0225 4144          |  |

| #     | Description   | Date        | Freight Charges | Other Charges | Total Amount   |
|-------|---|-------------|-----------------|---------------|----------------|
| 1     | Ref # :515074674<br>Loading : Premium Textile Mill Ltd., Factory, Noori<br>Abad, Pakistan<br>Unloading : Creative Apparels pvt limited, off<br>Ferozepur Road, near Rohi Nala, Dullu Kalan, Lahore,<br>Pakistan<br>Trailer 40 Feet Containerized - TLG-939 - Yarn | 26 Aug 2023 | 284,000.00      | 0.00          | 284,000.00     |
| TOTAL | :   |             |                 |               | Rs. 284,000.00 |

AMOUNT IN WORDS : Two Lakh Eighty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature