

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

2024-1454 Invoice No:

Account Title:

Wahyd (Private) Limited

Invoice Date: February 07,2024 Bank:

JS Bank Limited

Bill to Premium Textile Mills LTD

Account No: **Branch Code:**  2254144

9530

IBAN:

PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 515281137 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - LES-2807 - Product bags	01 Feb 2024	35,000.00	0.00	35,000.00
TOTAL:					Rs. 35,000.00

AMOUNT IN WORDS: Thirty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature