

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1553	Account Title:	Wahyd (Private) Limited	
Invoice Date:	April 22,2024	Bank:	Bank: JS Bank Limited	
Bill to	Premium Textile Mills LTD	Account No:	2254144	
		Branch Code:	9530	
		IBAN:	IBAN: PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 884137769 Loading : Premium Textile Mill Ltd., Factory, Noori Abad, Pakistan Unloading : Hub Chowki, Pakistan Trailer 20 Feet Containerized - C-2799 - Product bags	18 Apr 2024	27,000.00	0.00	27,000.00
TOTAL :					Rs. 27,000.00

AMOUNT IN WORDS : Twenty Seven Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature