

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| j. | | | |
|---------------|---------------------------|----------------|-------------------------------|
| Invoice No: | 2024-1581 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | May 02,2024 | 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 # : 242935725 Loading : Premium Textile, Nooriabad, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet Containerized - TLW-059 - Bags | 29 Apr 2024 | 40,000.00 | 0.00 | 40,000.00 |
| TOTAL : | | | | | Rs. 40,000.00 |

AMOUNT IN WORDS : Forty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature