

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1117 Account Title: Wahyd (Private) Limited

Invoice Date: August 11,2022 Bank: JS Bank Limited

Bill to SAS Pipe Industries Account No: 2021455

Branch Code: 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 142809826 Loading: Sundar Industrial Estate, Lahore, Pakistan Unloading: Bhai Pheru, Pakistan Trailer 40 Feet Containerized - TMJ-543 - PVC PIPES	10 Aug 2022	19,000.00	0.00	19,000.00
TOTAL:					Rs. 19,000.00

AMOUNT IN WORDS: Nineteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature