

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1103	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 01,2022	Bank:	JS Bank Limited
Bill to	Shabbir Tiles And Ceramics	Account No:	2021455
BL/CRO/Ref No:	799210287225	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 757320291 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant (1) Karachi, Pakistan Trailer 40 Feet - JT-0650 - TSSU5098738 - TILES	16 Jul 2022	27,000.00	0.00	27,000.00
TOTAL :					Rs. 27,000.00

AMOUNT IN WORDS : Twenty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature