

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1104	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	August 01,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Shabbir Tiles And Ceramics	<b>Account No:</b>	2021455
<b>BL/CRO/Ref No:</b>	CSS22050688	<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 218080238 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> SHABBIR PLANT (2) Karachi, Pakistan Trailer 20 Feet - TKG-670 - EMKU7891212 - Tiles	22 Jul 2022	20,650.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,000.00
<b>TOTAL :</b>					<b>Rs. 21,000.00</b>

**AMOUNT IN WORDS :** Twenty One Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature