

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1105	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 01,2022	Bank:	JS Bank Limited
Bill to	Shabbir Tiles And Ceramics	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 442428896 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Shabbir Plant (1) Karachi, Pakistan Trailer 20 Feet - QAD-4972 - OOLU3885840 - TILES	24 Jul 2022	20,650.00	Actual Weight Charges : 350.00 <hr/> Total : 350.00	21,000.00
TOTAL :					Rs. 21,000.00

AMOUNT IN WORDS : Twenty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature