



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10543	Account Title:	Wahyd Private Limited
Invoice Date:	April 11,2022	Bank:	Meezan Bank
Bill to	Standard Textile Mills	Account No:	03160105162356
BL/CRO/Ref No:	OOLU2691380670	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 373686358 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Kotri, Pakistan Trailer 40 Feet - TMF-140 - TGBU8817501 - Garments	08 Apr 2022	32,000.00	0.00	32,000.00
TOTAL :					Rs. 32,000.00

AMOUNT IN WORDS : Thirty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature