

Invoice Date:

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10036

November 01,2021

Bill to Venus Carpets Private Limited

Wahyd Private Limited **Account Title:**

Bank: Meezan Bank

Branch Code:

Account No:

IBAN: PK52 MEZN 0003 1601 0516 2356

03160105162356

Description	Date	Freight Charges	Other Charges	Total Amount
Loading: S.I.T.E, Karachi, Pakistan Unloading: Hattar, Pakistan - CARPETS	18 Oct 2021	154,000.00	0.00	154,000.00
TOTAL:				Rs. 154,000.00

AMOUNT IN WORDS: One Lakhs Fifty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature