

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10295	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> March 04,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Venus Carpets Private Limited	<b>Account No:</b> 03160105162356
	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 701238253 <b>Loading :</b> S.I.T.E, Karachi, Pakistan <b>Unloading :</b> Hattar, Pakistan Trailer 40 Feet Containerized - JU-6016 - Carpets	29 Jan 2022	161,000.00	0.00	161,000.00
<b>TOTAL :</b>					<b>Rs. 161,000.00</b>

**AMOUNT IN WORDS :** One Lakh Sixty One Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature