



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1330	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	October 31,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Venus Carpets Private Limited	<b>Account No:</b>	2021455
		<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> 261598283 <b>Loading :</b> Metroville S.I.T.E, Karachi, Pakistan <b>Unloading :</b> Hattar, Pakistan Trailer 40 Feet Containerized - TLW-479 - CARPETS	19 Oct 2022	285,000.00	0.00	285,000.00
<b>TOTAL :</b>					<b>Rs. 285,000.00</b>

**AMOUNT IN WORDS :** Two Lakh Eighty Five Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature