

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1501	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	December 29,2022	<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> : 245157164 <b>Loading</b> : Malir, Karachi, Pakistan <b>Unloading</b> : Hattar, Pakistan Trailer 40 Feet Containerized - TLG-291 - Carpets	28 Jan 2022	149,000.00	0.00	149,000.00
<b>TOTAL :</b>					<b>Rs. 149,000.00</b>
<b>PAID :</b>					<b>Rs. 145,000.00</b>
<b>PAYABLE :</b>					<b>Rs. 4,000.00</b>

**AMOUNT IN WORDS :** Four Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature