



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1503	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 29,2022	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 359268291 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - C-2055 - (FCIU2590987) (GESU1454424) - OIL	16 Mar 2022	310,000.00	0.00	310,000.00
TOTAL :					Rs. 310,000.00
PAID :					Rs. 281,260.00
PAYABLE :					Rs. 28,740.00

AMOUNT IN WORDS : Twenty Eight Thousand Seven Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature