



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1504	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 # : 14253943 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 20 Feet - TKE-871 - HLBU3049415 - OIL	15 Mar 2022	170,000.00	0.00	170,000.00
TOTAL :					Rs. 170,000.00
PAID :					Rs. 125,740.00
PAYABLE :					Rs. 44,260.00

AMOUNT IN WORDS : Forty Four Thousand Two Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature