



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1506	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 # : 756072592 Loading : Siemens Chowrangi, D 40, Golimar S.I.T.E, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet Containerized - TKP-136 - CARPETS	18 Oct 2022	115,000.00	0.00	115,000.00
TOTAL :					Rs. 115,000.00

AMOUNT IN WORDS : One Lakh Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature