



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1507	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 # : 122473394 Loading : Metroville S.I.T.E, Karachi, Pakistan Unloading : Hattar, Pakistan Trailer 40 Feet Containerized - JU-6391 - CARPETS	05 Nov 2022	230,000.00	0.00	230,000.00
TOTAL :					Rs. 230,000.00
PAID :					Rs. 48,000.00
PAYABLE :					Rs. 182,000.00

AMOUNT IN WORDS : One Lakh Eighty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature