

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2023-1653

 Invoice Date:
 March 15,2023

Bill to Venus Carpets Private Limited

Account Title: Wahyd (Private) Limited

Bank: JS Bank Limited
Account No: 2021455

Branch Code: 9530

**IBAN:** PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 28339516 Loading : S.I.T.E, Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - TLK-327 - CARPET	09 Mar 2023	188,000.00	0.00	188,000.00
TOTAL:					Rs. 188,000.00

AMOUNT IN WORDS: One Lakh Eighty Eight Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature