



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1665	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 28,2023	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 # : 869101890 Loading : Site Area, Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - JU-5688 - CARPETS	19 Mar 2023	230,000.00	0.00	230,000.00
TOTAL :					Rs. 230,000.00

AMOUNT IN WORDS : Two Lakh Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature