

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1812	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 03,2023	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 # : 376566289 Loading : Site Area, Karachi, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet Containerized - JU-6668 - Carpets	30 May 2023	225,000.00	0.00	225,000.00
TOTAL :					Rs. 225,000.00

AMOUNT IN WORDS : Two Lakh Twenty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature