



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1819	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 12,2023	Bank:	JS Bank Limited
Bill to	Venus Carpets Private Limited	Account No:	2021455
BL/CRO/Ref No:	ISB1273350	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 718964912 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Hattar Industrial Estate, Pakistan Trailer 40 Feet - JU-6286 - CMAU9411959 - CARPETS	08 Jun 2023	186,000.00	0.00	186,000.00
TOTAL :					Rs. 186,000.00

AMOUNT IN WORDS : One Lakh Eighty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature