

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

 Invoice No:
 2023-1734

 Invoice Date:
 May 04,2023

Bill to Zaman Textile Mills (Pvt) LTD

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 # : 943882132 Loading : Bay West, Karachi, Pakistan Unloading : Zaman Textiles Landhi, Karachi, Pakistan Suzuki - KM-9639 - Pallets	27 Apr 2023	5,000.00	0.00	5,000.00
TOTAL:					Rs. 5,000.00

AMOUNT IN WORDS: Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature