

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1314	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 22,2023	Bank:	JS Bank Limited
Bill to	Zaman Textile Mills (Pvt) LTD	Account No:	2254144
BL/CRO/Ref No:	KARAF08786	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 748938872 Loading : Burma Oil, Karachi, Pakistan Unloading : Zaman Textile, zaman textile, Sector 11- A Sector 11 A Landhi Town, Karachi, Pakistan Mazda 14' - JZ-7981 - 1 Package	15 Nov 2023	9,000.00	0.00	9,000.00
TOTAL :					Rs. 9,000.00

AMOUNT IN WORDS : Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature