



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1426	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 01,2022	Bank:	JS Bank Limited
Bill to	Anwar	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 374495881 Loading : Stadium Road, Shamsabad, RWP, Pakistan Unloading : Multan Cantt, Multan, Pakistan Mazda 20' Containerized - LES-1690 - Furniture	30 Nov 2022	39,000.00	Labour/Loading/Unloading : 10,000.00 <hr/> Total : 10,000.00	49,000.00
TOTAL :					Rs. 49,000.00
PAID :					Rs. 49,000.00
PAYABLE :					Rs. 0.00

AMOUNT IN WORDS : Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature