

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1099	Account Title:	Account Title: Wahyd (Private) Limited	
Invoice Date:	July 28,2022	Bank:	Bank: JS Bank Limited	
Bill to	Farooq Malik	Account No:	2021455	
		Branch Code:	9530	
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 966223869 Loading : Gulshan-e-Iqbal, Karachi, Pakistan Unloading : Street 37, G-11/2 G 11/2 G- 11, Islamabad, Islamabad Capital Territory, Pakistan Mazda 17' Containerized - JY-7973 - household items electronics etc	26 Jul 2022	105,500.00	Labour/Loading/Unloading : 9,500.00  Total : 9,500.00	115,000.00
TOTAL :					Rs. 115,000.00
PAID :					Rs. 115,000.00
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