

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

Invoice No: 2023-1253 Account Title: Wahyd (Private) Limited

Invoice Date: September 28,2022 Bank: JS Bank Limited

Bill to First Solutions Account No: 2021455

Branch Code: 9530

**IBAN:** PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 647312491 Loading: Korangi, Karachi, Pakistan Unloading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet Containerized - GLT-4168 - Paper	27 Sep 2022	28,000.00	0.00	28,000.00
TOTAL:					Rs. 28,000.00

AMOUNT IN WORDS: Twenty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature