

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1264 Account Title: Wahyd (Private) Limited

Invoice Date: October 01,2022 Bank: JS Bank Limited

Bill toFirst SolutionsAccount No:2021455

**Branch Code:** 9530

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

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 967957626 Loading: Korangi, Karachi, Pakistan Unloading: Quetta, Pakistan Mazda 17' Containerized - TKV-311 - Paper	30 Sep 2022	55,000.00	0.00	55,000.00
TOTAL:					Rs. 55,000.00

**AMOUNT IN WORDS:** Fifty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature