

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1309	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 22,2022	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 # : 309411403 Loading : Tower, I.I Chundrigar Road, Seari Quarters, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet Containerized - JT-4538 - Paper	19 Oct 2022	31,000.00	0.00	31,000.00
TOTAL :					Rs. 31,000.00

AMOUNT IN WORDS : Thirty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature