



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|----------------------|------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1341 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | November 03,2022 | 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 # : 438540357 Loading : Khairpur, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 17' Containerized - JX-6384 - Paper | 02 Nov 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