

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

Invoice No: 2023-1371 Account Title: Wahyd (Private) Limited

Invoice Date: November 18,2022 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 #: 242509665 Loading: S.I.T.E, Karachi, Pakistan Unloading: Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 17' Containerized - LES-7538 - paper	14 Nov 2022	25,500.00	0.00	25,500.00
TOTAL:					Rs. 25,500.00

**AMOUNT IN WORDS:** Twenty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature