

Commercial Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

Invoice No:	2023-1372	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
		IBAN:	PK90 JSBL 9530 0000

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 142008351 Loading : Tower, I.I Chundrigar Road, Seari Quarters, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - TKS-077 - Paper	15 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