

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2023-1497 | Account Title: | Wahyd (Private) Limited | |
|---------------|------------------|-------------------|-------------------------------|--|
| Invoice Date: | December 29,2022 | Bank: | 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 # :616526723 Loading : First Solutions 177 Osman Issa Bhai Memon Road, Co-Operative House Society Karachi Memon Society PECHS, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - JW-9199 - PAPER | 28 Dec 2022 | 19,000.00 | 0.00 | 19,000.00 |
| TOTAL : | | | | | Rs. 19,000.00 |

AMOUNT IN WORDS : Nineteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature