



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1554	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 01,2023	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 # : 922174198 Loading : Soneri Bank, Hyderabad, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 17' Containerized - JZ-3905 - PAPER	31 Jan 2023	27,000.00	0.00	27,000.00
TOTAL :					Rs. 27,000.00

AMOUNT IN WORDS : Twenty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature