



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1620	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 02,2023	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 # : 215986656 Loading : Hyderabad, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - JU-1850 - PAPER	24 Feb 2023	37,500.00	0.00	37,500.00
TOTAL :					Rs. 37,500.00

AMOUNT IN WORDS : Thirty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature