



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1629	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 06,2023	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 # : 759090594 Loading : Soneri Bank Ltd, National Highway, Panjhatti, Khairpur, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - NAB-135 - PAPER	03 Mar 2023	59,000.00	0.00	59,000.00
TOTAL :					Rs. 59,000.00

AMOUNT IN WORDS : Fifty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature