



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1661	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 27,2023	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 # : 200144599 Loading : Soneri Bank, Ghotki, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Shehzore Containerized - KP-1122 - PAPER	22 Mar 2023	57,000.00	0.00	57,000.00
TOTAL :					Rs. 57,000.00

AMOUNT IN WORDS : Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature