

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1712	Account Title: Wahyd (Private) Limited		
Invoice Date:	April 28,2023	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 # :496524389 Loading : Bank Alfalah, Korangi, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - JU-3613 - PAPER	13 Apr 2023	25,000.00	0.00	25,000.00
TOTAL :					Rs. 25,000.00

AMOUNT IN WORDS : Twenty Five Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature