

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No: | 2023-1716 | 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 # :827134612 Loading : Bank Alfalah, Sector 16 Korangi, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Mazda 20' Containerized - JW-9599 - Paper | 19 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