

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No:   | 2023-1718       | Account Title: | Account Title: Wahyd (Private) Limited |  |
|---------------|-----------------|----------------|--|--|
| Invoice Date: | April 28,2023   | Bank:          | 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 # :318716503<br>Loading : First Solutions 177 Osman Issa Bhai Memon<br>Road, Co-Operative House Society Karachi Memon<br>Society PECHS, Karachi, Pakistan<br>Unloading : Port Qasim Bin Qasim Town, Karachi,<br>Pakistan<br>Shehzore - JY-3991 - Paper Boxes | 20 Apr 2023 | 16,000.00       | 0.00          | 16,000.00     |
| TOTAL | :  |             |                 |               | Rs. 16,000.00 |

AMOUNT IN WORDS : Sixteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature