

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1365 Account Title: Wahyd (Private) Limited

Invoice Date: November 14,2022 Bank: JS Bank Limited

Bill to HIPRA Pakistan (Pvt.) Ltd Account No: 2021455

Branch Code: 9530

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IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 267138606 Loading: Gajjumata, Lahore, Pakistan Unloading: Korangi, Karachi, Pakistan Mazda 17' Containerized - JY-4215 - Medicine pallet	12 Nov 2022	44,000.00	0.00	44,000.00
TOTAL:					Rs. 44,000.00

AMOUNT IN WORDS: Fourty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature