

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|----------------------|-----------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1312 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | October 25,2022 | Bank: | JS Bank Limited |
| Bill to | Helping Hand Pakistan | Account No: | 2021455 |
| | | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---|----------------------|
| 1 | Ref # : 740557195 Loading : Sohrab Goth Helping Hand, Karachi, Pakistan Unloading : Tando Jam, Pakistan Mazda 17' Containerized - JY-1925 - cartons and furniture | 24 Oct 2022 | 33,500.00 | Labour/Loading/Unloading : 4,000.00 Total : 4,000.00 | 37,500.00 |
| TOTAL : | | | | | Rs. 37,500.00 |

AMOUNT IN WORDS : Thirty Seven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature