

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1296	Account Title:	Wahyd (Private) Limited
Invoice Date:	October 14,2022	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 # : 661102741 Loading : Sohrab Goth Flyover, Ancholi Block 22 Gulberg Town, Karachi, Pakistan Unloading : Korangi, Karachi, Pakistan Mazda 17' Containerized - JX-1219 - Cartons	13 Oct 2022	12,500.00	Bilty Charges For Sibi : 35,500.00 Loading Charges : 3,500.00 <hr/> Total : 39,000.00	51,500.00
TOTAL :					Rs. 51,500.00

AMOUNT IN WORDS : Fifty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature