

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1315	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	October 27,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Helping Hand Pakistan	<b>Account No:</b>	2021455
		<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 493965827 <b>Loading :</b> Sohrab Goth Bus Stop, شہراہ، پاکستان, Federal B Area Block 22 Gulberg Town, Karachi, Pakistan <b>Unloading :</b> Gadap Town, Karachi, Pakistan Mazda 17' Containerized - JY-4252 - cartons and furniture	27 Oct 2022	16,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	20,500.00
<b>TOTAL :</b>					<b>Rs. 20,500.00</b>

**AMOUNT IN WORDS :** Twenty Thousand Five Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature