

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1316	Account Title: Wahyd (Private) Limited	
Invoice Date:	October 27,2022	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 # : 275849220 Loading : Sohrab Goth Helping Hand, Karachi, Pakistan Unloading : Winder, Pakistan Mazda 17' Containerized - JY-4944 - cartons and furniture	27 Oct 2022	27,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	31,500.00
TOTAL :					Rs. 31,500.00

AMOUNT IN WORDS : Thirty One Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature