

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

Invoice No: 2023-1383 Account Title: Wahyd (Private) Limited

Invoice Date: November 21,2022 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 #: 334910123<br>Loading: Sohrab goth helping hand,<br>Karachi, Pakistan<br>Unloading: Kot Ghulam Muhammad,<br>Pakistan<br>Mazda 17' Containerized - JX-4275 -<br>cartons | 20 Nov 2022 | 40,000.00       | Labour/Loading/Unloading<br>: 4,000.00<br>Total : 4,000.00 | 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