

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1425	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 01,2022	Bank:	JS Bank Limited
Bill to	Helping Hand Pakistan	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	OffLoading Charges	Other Charges	Total Amount
1	Ref # : 384829937 TCLU9809099	30 Nov 2022	8,000.00	0.00	8,000.00
2	Ref # : 964892547 TEMU7485110	30 Nov 2022	8,000.00	0.00	8,000.00
3	Ref # : 469066870 HLBU2469265	30 Nov 2022	8,000.00	0.00	8,000.00
4	Ref # : 236512679 APHU6625542	30 Nov 2022	8,000.00	0.00	8,000.00
5	Ref # : 110803944 GCXU5125852	30 Nov 2022	8,000.00	0.00	8,000.00
6	Ref # : 820071392 CMAU8673614	30 Nov 2022	8,000.00	0.00	8,000.00
7	Ref # : 511409882 HLXU8376911	30 Nov 2022	8,000.00	0.00	8,000.00
TOTAL :					Rs. 56,000.00

AMOUNT IN WORDS : Fifty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature