

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1438	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 12,2022	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 # : 157062876 FDCU0142010	11 Dec 2022	8,000.00	0.00	8,000.00
2	Ref # : 389718676 GESU6479282	11 Dec 2022	8,000.00	0.00	8,000.00
3	Ref # : 543162341 HLBU2538638	11 Dec 2022	8,000.00	0.00	8,000.00
4	Ref # : 31763135 TRLU7470446	11 Dec 2022	8,000.00	0.00	8,000.00
5	Ref # : 232474841 BEAU4985962	11 Dec 2022	8,000.00	0.00	8,000.00
TOTAL :					Rs. 40,000.00

AMOUNT IN WORDS : Fourty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature