

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

Invoice No: 2023-1485 Account Title: Wahyd (Private) Limited

Invoice Date: December 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 #: 766624306 Loading: Helping hand Sohrab goth ,Karachi,Pakistan Unloading: Airport Road, Gwadar, Pakistan Mazda 17' - AE-1836 - cartons	19 Dec 2022	74,000.00	Labour/Loading/Unloading : 4,500.00 Total : 4,500.00	78,500.00
TOTAL:					Rs. 78,500.00

AMOUNT IN WORDS: Seventy Eight Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature