

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| Invoice No:   | 2023-1613             | Account Title:      | Account Title: Wahyd (Private) Limited |  |
|---------------|-----------------------|---------------------|--|--|
| Invoice Date: | February 27,2023      | 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 # : 317699308<br>Loading : Mīrpur Khās, Pakistan<br>Unloading : Karachi, Pakistan<br>Mazda 17' - TAC-642 - Cartons | 24 Feb 2023 | 44,000.00       | Unloading Charges :<br>5,000.00<br><br>Total : 5,000.00 | 49,000.00     |
| TOTAL : |  |             |                 |   | Rs. 49,000.00 |

AMOUNT IN WORDS : Fourty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature