

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**Invoice No:** 2023-1670  
**Invoice Date:** March 29,2023  
**Bill to** Helping Hand Pakistan

**Account Title:** Wahyd (Private) Limited  
**Bank:** JS Bank Limited  
**Account No:** 2021455  
**Branch Code:** 9530  
**IBAN:** PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Labour Charges	Other Charges	Total Amount
1	Ref # : 411833140 TGPU0060668	29 Mar 2023	13,500.00	0.00	13,500.00
2	Ref # : 539646964 SEGU4173066	29 Mar 2023	13,500.00	0.00	13,500.00
3	Ref # : 80272376 TCNU5512983	29 Mar 2023	10,500.00	0.00	10,500.00
4	Ref # : 418929079 TEMU7716630	29 Mar 2023	10,500.00	0.00	10,500.00
5	Ref # : 316794089 TRHU7924807	29 Mar 2023	10,500.00	0.00	10,500.00
6	Ref # : 768748317 HLBU1587854	29 Mar 2023	10,500.00	0.00	10,500.00
7	Ref # : 93199075 CAIU9694347	29 Mar 2023	10,500.00	0.00	10,500.00
8	Ref # : 686661089 CMAU9178446	29 Mar 2023	10,500.00	0.00	10,500.00
9	Ref # : 312266753 TRHU4790290	29 Mar 2023	10,500.00	0.00	10,500.00
10	Ref # : 750064132 MRSU5688926	29 Mar 2023	10,500.00	0.00	10,500.00
<b>TOTAL :</b>					<b>Rs. 111,000.00</b>

**AMOUNT IN WORDS :** One Lakh Eleven Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**