



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1017	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 04,2023	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 # : 933213423 Loading : Karachi, Pakistan Unloading : Karachi, Pakistan Mazda 17' - JW-0025 - CSNU6850676 - Furniture	27 Jun 2023	10,000.00	0.00	10,000.00
2	Ref # : 25815777 Loading : Karachi, Pakistan Unloading : Karachi, Pakistan Mazda 17' - JW-0025 - OOCU7829000 - Furniture	27 Jun 2023	10,000.00	0.00	10,000.00
3	Ref # : 680341570 Loading : Karachi, Pakistan Unloading : Karachi, Pakistan Mazda 17' - JW-0025 - TGBU4696464 - Furniture	27 Jun 2023	10,000.00	0.00	10,000.00
4	Ref # : 508997591 Loading : Karachi, Pakistan Unloading : Karachi, Pakistan Mazda 17' - JW-0025 - TGBU6231486 - Furniture	27 Jun 2023	10,000.00	0.00	10,000.00
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