

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1165	Account Title:	Wahyd (Private) Limited	
Invoice Date:	August 30,2023	Bank:	JS Bank Limited	
Bill to	Helping Hand Pakistan	Account No:	<b>o:</b> 2254144	
		Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :485205792 Loading : Sohrab Goth Gaye Mandi, Sector 21 B Gulzar E Hijri Scheme 33, Karachi, Pakistan Unloading : Sukkur, Pakistan Mazda 17' - TKK-565 - Cartons	08 Jul 2023	52,000.00	Labour/Loading/Unloading : 4,500.00 Total : 4,500.00	56,500.00
TOTAL :					Rs. 56,500.00

AMOUNT IN WORDS : Fifty Six Thousand Five Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature