

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1296 Account Title: Wahyd (Private) Limited

Invoice Date: October 14,2022 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 #: 661102741 Transportation Charges: Karachi Mazda 17' Containerized - JX-1219 - Cartons	13 Oct 2022	12,500.00	Bilty Charges For Sibi : 35,500.00 Packing & Labour : 3,500.00 Total : 39,000.00	51,500.00
TOTAL:					Rs. 51,500.00

AMOUNT IN WORDS: Fifty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature