



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1702	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 26,2023	Bank:	JS Bank Limited
Bill to	Javid Essani Group	Account No:	2021455
Job/Booking No:	2717362180	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 666365605 Loading : Fisheries, Karachi, Pakistan Unloading : KICT, West Wharf Karachi, Pakistan Trailer 40 Feet Reefer Containerized - PTR-0051 - OTPU6189145 - Sea food	18 Apr 2023	17,500.00	0.00	17,500.00
TOTAL :					Rs. 17,500.00

AMOUNT IN WORDS : Seventeen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature