

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1725	Account Title:	Wahyd (Private) Limited	
Invoice Date:	May 02,2023	Bank:	JS Bank Limited	
Bill to	Khalid	Account No:	2021455	
		Branch Code:		
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :677567637 Loading : DHA Phase 2, Islamabad, Pakistan Unloading : Askari 11, Lahore, Pakistan Trailer 40 Feet Containerized - TLD-124 - Home items	30 Apr 2023	55,000.00	Labour/Loading/Unloading : 22,000.00 Total : 22,000.00	77,000.00
TOTAL :					Rs. 77,000.00
PAID :					Rs. 77,000.00
PAYABLE :					Rs. 0.00

AMOUNT IN WORDS : Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature