

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|---------------------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1251 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | September 26,2022 | Bank: | JS Bank Limited |
| Bill to | Magnum Group Of Companies | Account No: | 2021455 |
| | | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|------------------|---|-------------|-----------------|---------------|----------------------|
| 1 | Ref # : 34547495 Loading : Mustafa Town, Lahore, Pakistan Unloading : I-10, Islamabad, Pakistan Mazda 20' Containerized - LEI-2311 - TOYS | 16 Sep 2022 | 32,000.00 | 0.00 | 32,000.00 |
| TOTAL : | | | | | Rs. 32,000.00 |
| PAID : | | | | | Rs. 32,000.00 |
| 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