

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

Invoice No:	2023-1414	Account Title:	Wahyd (Private) Limited	
Invoice Date:	November 29,2022	Bank:	JS Bank Limited	
Bill to	Nisar Ali	Account No:	2021455	
		Branch Code:	9530	
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 554980147 Loading : Tarnol, Islamabad, Pakistan Unloading : Ghotki, Pakistan Mazda 17' Containerized - JY-6102 - Solar plates   Box Pack	24 Nov 2022	90,000.00	0.00	90,000.00
TOTAL :					Rs. 90,000.00
PAID :					Rs. 90,000.00
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