

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1531	Account Title:	Wahyd (Private) Limited
Invoice Date:	April 02,2024	Bank:	JS Bank Limited
Bill to	Northern Tecknik (Pvt) Ltd	Account No:	2254144
		Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 418422551 Loading : Islamabad, Pakistan Unloading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Toyota Hilux, MRHA-565	21 Mar 2024	30,000.00	0.00	30,000.00
TOTAL :					Rs. 30,000.00

AMOUNT IN WORDS : Thirty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature