

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|----------------------|----------------------------|-----------------------|-------------------------------|
| Invoice No: | 2024-1530 | 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 # : 250934167 Loading : Islamabad, Pakistan Unloading : Allama Iqbal International Airport, Airport Road, Cantt, Lahore, Pakistan Single Cabin (TV-438) | 13 Mar 2024 | 26,000.00 | 0.00 | 26,000.00 |
| TOTAL : | | | | | Rs. 26,000.00 |

AMOUNT IN WORDS : Twenty Six Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature