

## **Commercial Invoice**

**WAHYD (PRIVATE) LIMITED** 

NTN No: 7445454-6

**Invoice No:** 2023-1167

**Account Title:** 

Wahyd (Private) Limited

Invoice Date:

September 03,2022

Bank: JS Bank Limited

Bill to

NTN No:

Oware Technologies (Private) Limited

**Account No:** 2021455

Office # A-501, 5th Floor, Fortune Tower, 43/1-A, Block-6 PECHS Main Shahrah-e-Faisal

Branch Code: 9530

Karachi

6840178-7

IBAN:

PK90 JSBL 9530 0000 0202 1455

Raiac

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 277308223 Loading: Jia Bagga, Lahore, Pakistan Unloading: Gujranwala, Pakistan Trailer 40 Feet - GLT-5131 - Food Items	01 Sep 2022	57,000.00	0.00	57,000.00
TOTAL:					Rs. 57,000.00

AMOUNT IN WORDS: Fifty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature