



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

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|----------------------|---|-----------------------|-------------------------------|
| Invoice No: | 2023-1221 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | September 21,2022 | Bank: | JS Bank Limited |
| Bill to | Oware Technologies (Private) Limited | Account No: | 2021455 |
| | Office # A-501, 5th Floor, Fortune Tower, 43/1-A, Block-6 PECHS Main Shahrah-e-Faisal Karachi | Branch Code: | 9530 |
| NTN No: | 6840178-7 | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|--|----------------------|
| 1 | Ref # : 389663907 Loading : Hub Chowki, Pakistan Unloading : Hyderabad, Pakistan Trailer 40 Feet Containerized - IDT-2560 - FMCG BOXES | 16 Sep 2022 | 70,000.00 | Labour/Loading/Unloading : 3,000.00 <hr/> Total : 3,000.00 | 73,000.00 |
| TOTAL : | | | | | Rs. 73,000.00 |

AMOUNT IN WORDS : Seventy Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature