

## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	2023-1274	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	October 12,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Oware Technologies (Private) Limited	<b>Account No:</b>	2021455
	Office # A-501, 5th Floor, Fortune Tower, 43/1-A, Block-6 PECHS Main Shahrah-e-Faisal Karachi	<b>Branch Code:</b>	9530
<b>NTN No:</b>	6840178-7	<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 392211917 <b>Loading :</b> Sufiabad, Lahore, Pakistan <b>Unloading :</b> Site Area Sukkar, Pakistan Mazda 17' Containerized - JW-0038 - BOXES	07 Oct 2022	45,000.00	Detention : 3,500.00 Extra Weight Charges : 4,500.00 <hr/> Total : 8,000.00	53,000.00
<b>TOTAL :</b>					<b>Rs. 53,000.00</b>

**AMOUNT IN WORDS :** Fifty Three Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature