



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1495	Account Title:	Wahyd (Private) Limited
Invoice Date:	December 26,2022	Bank:	JS Bank Limited
Bill to	TCS Hayatabad Junior	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 536142286 Loading : The City School Hayatabad Junior Peshawar, K-6 Phase 3 Hayatabad, Peshawar, Khyber Pakhtunkhwa 25000, Pakistan Unloading : The City School Nowshera Campus, Nowshera, Khyber Pakhtunkhwa, Pakistan Mazda 20' Containerized - FDP-2000 - School Furniture	26 Dec 2022	18,000.00	0.00	18,000.00
TOTAL :					Rs. 18,000.00
PAID :					Rs. 18,000.00
PAYABLE :					Rs. 0.00

AMOUNT IN WORDS : Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature