



## Commercial Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

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<b>Invoice No:</b>	2023-1338	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	November 02,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Volta Plastic Industries (Pvt) Ltd	<b>Account No:</b>	2021455
		<b>Branch Code:</b>	9530
		<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 909710622 <b>Loading :</b> Sundar Industrial Estate, Lahore, Pakistan <b>Unloading :</b> Korangi, Karachi, Pakistan Trailer 20 Feet Containerized - E-9017 - Plastic parts	29 Oct 2022	60,000.00	0.00	60,000.00
<b>TOTAL :</b>					<b>Rs. 60,000.00</b>

**AMOUNT IN WORDS :** Sixty Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

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This is computer generated invoice and does not require signature