



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10520	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> April 11,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Dawlance Pvt Ltd	<b>Account No:</b> 03160105162356
<b>BL/CRO/Ref No:</b> SZGW22016998	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 303910564 <b>Loading :</b> KPT, West Wharf, Karachi, Pakistan <b>Unloading :</b> Ameco Bond Gulbae Karachi Trailer 20 Feet - JT-5230 - YMMU1032503 - Polyol	19 Mar 2022	8,500.00	Detention : 3,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 7,500.00	16,000.00
<b>TOTAL :</b>					<b>Rs. 16,000.00</b>

**AMOUNT IN WORDS :** Sixteen Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature