



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10541	Account Title: Wahyd Private Limited
Invoice Date: April 11,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: HASLK01220201155	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 660297399 Loading : South Asia Pakistan Terminals, Pakistan Unloading : MEEZAN BOND Karachi, Pakistan Trailer 20 Feet - TKG-221 - SKLU2058301 - PCM COATED STEEL SHET	30 Mar 2022	8,500.00	Labour/Loading/Unloading : 5,500.00 <hr/> Total : 5,500.00	14,000.00
TOTAL :					Rs. 14,000.00

AMOUNT IN WORDS : Fouteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature