



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10507	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: SZGW22017220	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 809610618 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - JT-1573 - BMOU4142638 - FAN BLADE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 508307400 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - TLW-340 - KOCU4871275 - FAN BLADE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
3	Ref # : 182029822 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - P-7102 - HDMU6651681 - FAN BLADE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
4	Ref # : 268729837 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - FDQ-5355 - HMMU6282730 - FAN BLADE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
5	Ref # : 829661602 Loading : SAPT Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi,Pakistan Trailer 40 Feet - JU-7486 - KOCU4663836 - FAN BLADE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL :					Rs. 81,500.00

AMOUNT IN WORDS : Eighty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature