



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10516	<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>	SZGW22016221	<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> 368851099 <b>Loading :</b> SAPT Karachi, Pakistan <b>Unloading :</b> Ameco Bond Gulbae Karachi, Pakistan Trailer 40 Feet - JU-4684 - KOCU4082127 - POLYPROPYLENE	19 Mar 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
<b>TOTAL :</b>					<b>Rs. 16,300.00</b>

**AMOUNT IN WORDS :** Sixteen Thousand Three Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature