



## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

|                                    |   |
|------------------------------------|---|
| <b>Invoice No:</b> 10531           | <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> ISB0881334   | <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> 48963385<br><b>Loading :</b> KPT, West Wharf, Karachi, Pakistan<br><b>Unloading :</b> Ameco Bond Gulbae Karachi<br>Trailer 40 Feet - TLT-626 - GESU6742423 - Freezer | 24 Mar 2022 | 10,800.00       | Labour/Loading/Unloading : 5,500.00<br>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