



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10533 | 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: WSZ22010909 | Branch Code: 0316 |
| | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---|----------------------|
| 1 | Ref # : 981278870 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Ameco Bond Gulbae Karachi Trailer 40 Feet - PT-0824 - OOLU9406873 - EVAPORATORS & PARTS | 16 Mar 2022 | 10,800.00 | Labour/Loading/Unloading : 5,500.00 Total : 5,500.00 | 16,300.00 |
| TOTAL : | | | | | Rs. 16,300.00 |

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