



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10542	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: ZJGW22011579	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 283565028 Loading : South Asia Pakistan Terminals, Pakistan Unloading : MEEZAN BOND KARACHI, PAKISTAN Trailer 40 Feet - PT-0824 - TCNU7032793 - MOTOR PARTS	31 Mar 2022	10,800.00	Labour/Loading/Unloading : 7,500.00 <hr/> Total : 7,500.00	18,300.00
TOTAL :					Rs. 18,300.00

AMOUNT IN WORDS : Eighteen Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature