

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10549	Account Title: Wahyd Private Limited
Invoice Date: April 13,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: EVY/KRC/220975 and EVY/KRC/220701	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 813207566 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - LSB-1254 - K51 Expander and tube winding machine	11 Mar 2022	15,000.00	0.00	15,000.00
TOTAL :					Rs. 15,000.00

AMOUNT IN WORDS : Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature