

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10552	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:	SZGW22016263	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 722398338 Loading : KPT, East Wharf Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLG-026 - CMAU5981819 - compressor and fan blade	13 Mar 2022	18,000.00	0.00	18,000.00
TOTAL :					Rs. 18,000.00

AMOUNT IN WORDS : Eighteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature