



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10559	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: ZJGW22020428	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 885537102 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-4977 - TGBU9683916 - MOTORS	27 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