

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10563	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:	SZGW22016872	Branch Code:	0316	
		IBAN:	PK52 MEZN 0003 1601 0516 2356	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 53934520 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - PT-0824 - WHLU5810582 - Motor Indoor(75W) / Evaporators	29 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