

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10568	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:	SZGW21127208	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 126023859 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLE-224 - CSNU6026717 - Parts of AC	26 Mar 2022	16,500.00	0.00	16,500.00
TOTAL :					Rs. 16,500.00

AMOUNT IN WORDS : Sixteen Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature