

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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Invoice No:	10576	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:	TKAR22012013	Branch Code:	0316	
		IBAN:	PK52 MEZN 0003 1601 0516 2356	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 193711184 Loading : BayWest Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Shehzore - PAA-085 - Brass Pin	26 Mar 2022	6,200.00	0.00	6,200.00
TOTAL :					Rs. 6,200.00

AMOUNT IN WORDS : Six Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature