



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

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| Invoice No: 10776 | Account Title: Wahyd Private Limited |
| Invoice Date: May 18,2022 | Bank: Meezan Bank |
| Bill to: Dawlance Pvt Ltd | Account No: 03160105162356 |
| BL/CRO/Ref No: EX- Bond OOLU2130084830 | Branch Code: 0316 |
| Job/Booking No: ILC25250073022PK | IBAN: PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---|----------------------|
| 1 | Ref # : 148139850 Loading : Ameco Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAM-862 - POLYOL | 09 Apr 2022 | 15,000.00 | Labour/Loading/Unloading : 4,000.00 Total : 4,000.00 | 19,000.00 |
| 2 | Ref # : 692592816 Loading : Ameco Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - LZB-8459 - POLYOL | 09 Apr 2022 | 15,000.00 | Labour/Loading/Unloading : 4,000.00 Total : 4,000.00 | 19,000.00 |
| TOTAL : | | | | | Rs. 38,000.00 |

AMOUNT IN WORDS : Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature