

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10779	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:	ZJGW22020282	Branch Code:	0316
Job/Booking No:	415010632120-L	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 997632269 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JU-2928 - OOCU7204917 - PARTS OF AIR CONDITIONER, Motor Indoor / Outdoor	14 Apr 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