

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10782	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:	SHEXB2201098	Branch Code:	0316
Job/Booking No:	415010622177-L	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 767526548 Loading : BOML SCM LANDHI, Bin Qasim Town, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Mazda 20' - JX-0295 - Plastic Kettles	16 Apr 2022	9,000.00	0.00	9,000.00
2	Ref # : 413108529 Loading : BOML SCM LANDHI, Bin Qasim Town, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Mazda 20' - JY-4364 - Plastic Kettles	16 Apr 2022	9,000.00	0.00	9,000.00
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