

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10783	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:	SDSZSE22010022	Branch Code:	0316
Job/Booking No:	415030793471-L	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 967622905 Loading : AICT Ingate, AICT INGATE, Mauripur, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Suzuki - KN-8043 - Parts for toaster oven	16 Apr 2022	4,500.00	0.00	4,500.00
TOTAL :					Rs. 4,500.00

AMOUNT IN WORDS : Four Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature