



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10784	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 HASLC562201009409	Branch Code: 0316
Job/Booking No: 22IDU0101-00033	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 219733322 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - PT-0104 - POLYOL	16 Apr 2022	17,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	21,500.00
2	Ref # : 566224119 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKA-911 - POLYOL	16 Apr 2022	17,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	21,500.00
3	Ref # : 912688497 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - SDA-585 - POLYOL	16 Apr 2022	17,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	21,500.00
TOTAL :					Rs. 64,500.00

AMOUNT IN WORDS : Sixty Four Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature