

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10785	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:	TKAR22022008	Branch Code:	0316
Job/Booking No:	1001CT37136/2022	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 544986953 Loading : Baywest Off-Dock Container Terminal (CFS), West Wharf Karachi, Pakistan Unloading : Dawlance Private Limited, DPL1, Radio Pakistan Colony Qaddafi Town Bin Qasim Town, Karachi, Pakistan Mazda 18' - JZ-2693 - Brass Pin	21 Apr 2022	9,000.00	0.00	9,000.00
TOTAL :					Rs. 9,000.00

AMOUNT IN WORDS : Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature