

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|---------------------------------|-----------------------|-------------------------------|
| Invoice No: | 10788 | 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: | "22AMBCLM02973 & 22AMBCLM00659" | Branch Code: | 0316 |
| | | IBAN: | PK52 MEZN 0003 1601 0516 2356 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|---------------------|
| 1 | Ref # : 721425065 Loading : BAYWEST Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Mazda 20' - JX-1290 - Lamp Holder | 29 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