



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10765	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 KMTCPNC3744999	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 949143545 Loading : Meezan Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKU-587 - PMC ABS GP22	02 Apr 2022	15,000.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	20,500.00
2	Ref # : 200524089 Loading : Meezan Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - PT-0104 - PMC ABS GP22	02 Apr 2022	15,000.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	20,500.00
TOTAL :					Rs. 41,000.00

AMOUNT IN WORDS : Fourty One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature