



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10789	Account Title:	Wahyd Private Limited
Invoice Date:	May 19,2022	Bank:	Meezan Bank
Bill to	Dawlance Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	EX- Bond - SZGW22016127	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 237689206 Loading : Meezan Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - E-8795 - PMC ABS GP22	02 Apr 2022	15,000.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	20,500.00
TOTAL :					Rs. 20,500.00

AMOUNT IN WORDS : Twenty Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature