

## **Commercial Invoice**

**WAHYD PRIVATE LIMITED** 

NTN No: 7445454-6

Invoice No: 10744 Account Title: Wahyd Private Limited

Invoice Date:May 17,2022Bank:Meezan BankBill toDawlance Pvt LtdAccount No:03160105162356

**BL/CRO/Ref No:** MEDUI5071770 **Branch Code:** 0316

**IBAN:** PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 138764408 Loading: KICT, West Wharf Karachi, Pakistan Unloading: Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 40 Feet - TLK-652 - DFSU6775370 - COMPRESSOR JACKET	06 Apr 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref #: 14012648 Loading: KICT, West Wharf Karachi, Pakistan Unloading: Ahmed Enterprise Bond Gulbae Karachi, Pakistan Trailer 40 Feet - PT-0824 - CAIU7027936 - COMPRESSOR JACKET	06 Apr 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
TOTAL:					Rs. 32,600.00

**AMOUNT IN WORDS:** Thirty Two Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature