

## **Commercial Invoice**

**WAHYD PRIVATE LIMITED** 

NTN No: 7445454-6

Invoice No: 10747 Account Title: Wahyd Private Limited

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

BL/CRO/Ref No: ZSPE22011471B Branch Code: 0316

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

| #      | Description   | Date        | Freight Charges | Other Charges  | Total Amount  |
|--------|---|-------------|-----------------|--|---------------|
| 1      | Ref #: 85510829 Loading: KICT, West Wharf Karachi, Pakistan Unloading: Ahmed Enterprise Bond Gulbai, Karachi, Pakistan Trailer 40 Feet - LS-3428 - WHSU6898110 - MOTORS | 06 Apr 2022 | 10,800.00       | Labour/Loading/Unloading<br>: 5,500.00<br>Total : 5,500.00 | 16,300.00     |
| TOTAL: |   |             |                 |  | Rs. 16,300.00 |

**AMOUNT IN WORDS:** Sixteen Thousand Three Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature