

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10751	Account Title:	Wahyd Private Limited
Invoice Date:	May 17,2022	Bank:	Meezan Bank
Bill to	Dawlance Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	HLCURUH220203181	Branch Code:	0316
Job/Booking No:	1001LC58510/2022	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 367281600 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbai Karachi, Pakistan Trailer 40 Feet - GLT-5872 - GESU6439280 - P P	09 Apr 2022	10,800.00	Labour/Loading/Unloading : 5,500.00 Total : 5,500.00	16,300.00
2	Ref # : 188483967 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Ahmed Enterprise Bond Gulbai Karachi, Pakistan Trailer 40 Feet - TLB-230 - TCLU8235165 - P P	09 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