



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10912	Account Title:	Wahyd Private Limited
Invoice Date:	June 14,2022	Bank:	Meezan Bank
Bill to	Dawlance Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	SZ NKHI2233225	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 631033484 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Mazda 20' - JX-0295 - Mens Shaver	12 May 2022	9,000.00	0.00	9,000.00
2	Ref # : 311153048 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Mazda 20' - JY-5717 - Mens Shaver	12 May 2022	9,000.00	0.00	9,000.00
TOTAL :					Rs. 18,000.00

AMOUNT IN WORDS : Eighteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature