

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10913	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:	YSNBF22041579	Branch Code:	0316
Job/Booking No:	0525ILU013153	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 863608241 Loading : South Asia Pakistan Terminals, Pakistan Unloading : DPL1,Karachi, Pakistan Trailer 40 Feet - TMG-283 - CSNU7480088 - LED PARTS BACK PLATE, DIFFUSER ETC	18 May 2022	16,500.00	0.00	16,500.00
2	Ref # : 653382611 Loading : South Asia Pakistan Terminals, Pakistan Unloading : DPL1,Karachi, Pakistan Trailer 40 Feet - TLH-440 - OOCU8278215 - LED PARTS BACK PLATE, DIFFUSER ETC	18 May 2022	16,500.00	0.00	16,500.00
3	Ref # : 651343997 Loading : South Asia Pakistan Terminals, Pakistan Unloading : DPL1,Karachi, Pakistan Trailer 40 Feet - JU-2925 - TGBU4097424 - LED PARTS BACK PLATE, DIFFUSER ETC	18 May 2022	16,500.00	0.00	16,500.00
TOTAL :					Rs. 49,500.00

AMOUNT IN WORDS : Forty Nine Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature