



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10914	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: Exbond HLCURUH211203683	Branch Code: 0316
Job/Booking No: 1001LC79059/2021	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 558991177 Loading : Ameco Bond Karachi, Pakistan Unloading : DPL2 Landhi, Karachi, Pakistan Trailer 20 Feet - JT-3008 - POLYPROPYLENE	20 May 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
2	Ref # : 912850357 Loading : Ameco Bond Karachi, Pakistan Unloading : DPL2 Landhi, Karachi, Pakistan Trailer 20 Feet - CAD-4018 - POLYPROPYLENE	20 May 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
3	Ref # : 284942388 Loading : Ameco Bond Karachi, Pakistan Unloading : DPL2 Landhi, Karachi, Pakistan Trailer 20 Feet - JT-0787 - POLYPROPYLENE	20 May 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
4	Ref # : 808578116 Loading : Ameco Bond Karachi, Pakistan Unloading : DPL2 Landhi, Karachi, Pakistan Trailer 20 Feet - JT-3911 - POLYPROPYLENE	20 May 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
TOTAL :					Rs. 76,000.00

AMOUNT IN WORDS : Seventy Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature