

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10916	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:	EX-Bond ISB0889269	Branch Code:	0316
Job/Booking No:	CO-5600055553-BAH	IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 449314089 Loading : Ameco Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-4538 - DISHWASHER	19 May 2022	15,500.00	Detention (5 Days) : 17,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 21,500.00	37,000.00
2	Ref # : 598435462 Loading : Ameco Bond Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JU-1339 - DISHWASHER	19 May 2022	15,500.00	Detention (5 Days) : 17,500.00 Labour/Loading/Unloading : 4,000.00 <hr/> Total : 21,500.00	37,000.00
TOTAL :					Rs. 74,000.00

AMOUNT IN WORDS : Seventy Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature