

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10922	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	June 14,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Dawlance Pvt Ltd	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	HANY22040284	<b>Branch Code:</b>	0316
<b>Job/Booking No:</b>	1001LC61165/2022	<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # : 643313959</b> <b>Loading :</b> NLC Container Terminal, Haji Camp, Karachi, Pakistan <b>Unloading :</b> DPL1,Karachi,PAKISTAN Heavy Mazda - JX-0295 - PET POLYEST TAPE & DOUBLE ADHESIVE TAPE	28 May 2022	9,000.00	0.00	9,000.00
2	<b>Ref # : 617430107</b> <b>Loading :</b> NLC Container Terminal, Haji Camp, Karachi, Pakistan <b>Unloading :</b> DPL1,Karachi,PAKISTAN Heavy Mazda - JZ-0673 - PET POLYEST TAPE & DOUBLE ADHESIVE TAPE	28 May 2022	9,000.00	0.00	9,000.00
<b>TOTAL :</b>					<b>Rs. 18,000.00</b>

**AMOUNT IN WORDS :** Eighteen Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature