



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10769	Account Title: Wahyd Private Limited
Invoice Date: May 18,2022	Bank: Meezan Bank
Bill to: Dawlance Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: ExBondHASLC01220200571	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 214980343 Loading : Ameco Wear House,Karachi,Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKZ-991 - PVC PROFILE	07 Apr 2022	15,000.00	Labour/Loading/Unloading : 8,000.00 Total : 8,000.00	23,000.00
2	Ref # : 300204462 Loading : Ameco Wear House,Karachi,Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - RII-482 - PVC PROFILE	07 Apr 2022	15,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	19,000.00
3	Ref # : 569997905 Loading : Ameco Wear House,Karachi,Pakistan Unloading : Dawlance Pvt Ltd, DPL 1, Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TKB-475 - PVC PROFILE	07 Apr 2022	15,000.00	Labour/Loading/Unloading : 8,000.00 Total : 8,000.00	23,000.00
TOTAL :					Rs. 65,000.00

AMOUNT IN WORDS : Sixty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature