



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1067
Invoice Date: July 21,2022
Bill to Dawlance Pvt Ltd
BL/CRO/Ref No: EXBond HLCUGOA2112ASEG7

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 749932777 Loading : Ahmed Bond Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JU-0679 - ZINC COATED STEEL TUBE	31 May 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	24,500.00
TOTAL :					Rs. 24,500.00

AMOUNT IN WORDS : Twenty Four Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature