



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1073
Invoice Date: July 21,2022
Bill to Dawlance Pvt Ltd
BL/CRO/Ref No: SZGW22016041
Job/Booking No: 415010630042-L

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 489916615 Loading : AMECO Mauripur, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-0284 - PARTS OF AIR CONDITIONER, Motor Indoor(09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
2	Ref # : 913742459 Loading : AMECO Mauripur, Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JT-0517 - PARTS OF AIR CONDITIONER, Motor Indoor(09 Jun 2022	20,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	24,500.00
TOTAL :					Rs. 49,000.00

AMOUNT IN WORDS : Fourty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature