

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1178	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 08,2022	Bank:	JS Bank Limited
Bill to	Dawlance Pvt Ltd	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 94291495 Loading : Ghaghar Phatak Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - JT-4538 - Home appliances	02 Aug 2022	13,500.00	0.00	13,500.00
2	Ref # : 807046251 Loading : Ghaghar Phatak Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - TKZ-216 - Home appliances	02 Aug 2022	13,500.00	0.00	13,500.00
3	Ref # : 520298190 Loading : Ghaghar Phatak Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - RIK-1285 - Home appliances	02 Aug 2022	13,500.00	0.00	13,500.00
4	Ref # : 969941593 Loading : Ghaghar Phatak Bin Qasim Town, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 20 Feet - JT-8198 - Home appliances	02 Aug 2022	13,500.00	0.00	13,500.00
TOTAL :					Rs. 54,000.00

AMOUNT IN WORDS : Fifty Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature