

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1235	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 26,2022	Bank:	JS Bank Limited
Bill to	Dawlance Pvt Ltd	Account No:	2021455
Goods info	Home Appliances	Branch Code:	9530
BL/CRO/Ref No:	Ex- Bond ZJGW22010073	IBAN:	PK90 JSBL 9530 0000 0202 1455
Job/Booking No:	7016		

#	Description	Freight Charges	Other Charges	Total Amount
1	Ref # : 525722334 - Trailer 20 Feet - TAB-102 Loading : Ameco Bond Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan	28,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	32,500.00
2	Ref # : 914968701 - Trailer 20 Feet - JU-1339 Loading : Ameco Bond Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan	28,500.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	32,500.00
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