

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1139	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 25,2022	Bank:	JS Bank Limited
Bill to	Dawlance Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	ZJGW22051417B	Branch Code:	9530
Job/Booking No:	7469	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 390541397 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-2055 - FFAU2420371 - ROLL BOND EVAPORATOR,WIRE TYRE CONDENSER	14 Jul 2022	30,000.00	0.00	30,000.00
2	Ref # : 902726031 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JT-7381 - BMOU5020784 - ROLL BOND EVAPORATOR,WIRE TYRE CONDENSER	14 Jul 2022	30,000.00	0.00	30,000.00
TOTAL :					Rs. 60,000.00

AMOUNT IN WORDS : Sixty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature