



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1141	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:	KMTCPCNC3736981	Branch Code:	9530
Job/Booking No:	6993	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 727350113 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - JU-1339 - PALSTIC MOULDING COMPOUND	22 Jul 2022	23,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	27,000.00
2	Ref # : 290867191 Loading : Ameco Karachi, Pakistan Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 20 Feet - TAP-559 - PALSTIC MOULDING COMPOUND	22 Jul 2022	23,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	27,000.00
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