



## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1055  
Invoice Date: July 15,2022  
Bill to: Oil Industries Pakistan (PVT)  
228-A, Block 2, P.E.C.H.S., Karachi  
BL Number: ILJEAKHI220523366

#	Description	Date	Crane Charges	Other Charges	Total Amount
1	Ref # : 996717923	14 Jul 2022	30,000.00	Port Charges : 4,920.00 Seal Charges : 2,000.00 Total : 6,920.00	36,920.00
<b>TOTAL :</b>					<b>Rs. 36,920.00</b>

AMOUNT IN WORDS : Thirty Six Thousand Nine Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature