



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1118	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 15,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	COAU7239702570	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 444327688 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-4827 - TCLU8744413 - YARN	02 Aug 2022	228,000.00	0.00	228,000.00
TOTAL :					Rs. 228,000.00

AMOUNT IN WORDS : Two Lakh Twenty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature