

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10252	Account Title:	Wahyd Private Limited
Invoice Date:	February 21,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
		Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 895546707 Loading : SAPT Keamari Breakwater, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet Containerized - C-2785 - OOLU1857417 - Box Pack	07 Feb 2022	84,000.00	Labour/Loading/Unloading : 14,000.00 Yard Charges : 6,000.00 <hr/> Total : 20,000.00	104,000.00
TOTAL :					Rs. 104,000.00

AMOUNT IN WORDS : One Lakh Four Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature