

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

10253 Invoice No:

February 21,2022

BL/CRO/Ref No:

Invoice Date:

Bill to

Klash Pvt Ltd

DPLSE22020002-01

Account Title:

Wahyd Private Limited

Bank:

Meezan Bank

Account No: **Branch Code:** 03160105162356

IBAN:

0316

PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 223873155 Loading: KICT, West Wharf Karachi, Pakistan Unloading: Faisalabad, Pakistan Trailer 20 Feet Containerized - LES-3881 - CBHU5850518 - CARTONS	14 Feb 2022	92,000.00	0.00	92,000.00
TOTAL:					Rs. 92,000.00

AMOUNT IN WORDS: Ninty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature