



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10254	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 # : 155241222 Loading : Private Plot Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLL-955 - WBPU7022114 - Plastic Hangers	16 Feb 2022	150,000.00	0.00	150,000.00
TOTAL :					Rs. 150,000.00

AMOUNT IN WORDS : One Lakh Fifty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature