

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b> 10255	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> February 21,2022	<b>Bank:</b> Meezan Bank
<b>Bill to:</b> Klash Pvt Ltd	<b>Account No:</b> 03160105162356
<b>BL/CRO/Ref No:</b> IASKHI3255	<b>Branch Code:</b> 0316
	<b>IBAN:</b> PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 829225014 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> Faisalabad, Pakistan Trailer 40 Feet - GLTA-5911 - FFAU3112938 - Plastic hangers	16 Feb 2022	150,000.00	0.00	150,000.00
<b>TOTAL :</b>					<b>Rs. 150,000.00</b>

**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