

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10485	Account Title:	Wahyd Private Limited
Invoice Date:	April 09,2022	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 # : 532976278 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLJ-542 - CAIU9506120 - PLASTIC HANGERS & SIZE CLIPS	05 Mar 2022	133,000.00	Container Security : 5,000.00 <hr/> Total : 5,000.00	138,000.00
TOTAL :					Rs. 138,000.00

AMOUNT IN WORDS : One Lakh Thirty Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature