

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10486	Account Title:	Wahyd Private Limited
Invoice Date:	April 09,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	FLICMB201618	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 449879354 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - NAC-552 - FCIU5411072 - PLASTIC HANGERS	21 Mar 2022	85,000.00	0.00	85,000.00
TOTAL :					Rs. 85,000.00

AMOUNT IN WORDS : Eighty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature