

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10488	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:	A9022030081	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 972906840 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLG-348 - GAOU6760110 - STC PLASTIC HANGERS-472	31 Mar 2022	122,000.00	0.00	122,000.00
TOTAL :					Rs. 122,000.00

AMOUNT IN WORDS : One Lakh Twenty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature