



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10656	Account Title: Wahyd Private Limited
Invoice Date: April 25,2022	Bank: Meezan Bank
Bill to: Klash Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: WIL22030009	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 610063598 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JT-3329 - DFSU1698820 - STC PLASTIC HANGERS-344	31 Mar 2022	87,000.00	0.00	87,000.00
TOTAL :					Rs. 87,000.00

AMOUNT IN WORDS : Eighty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature