

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10718	Account Title:	Wahyd Private Limited
Invoice Date:	May 10,2022	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 # : 468698740 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - C-2613 - OOLU1609676 - PLASTIC HANGERS	29 Apr 2022	90,000.00	Container Security : 6,000.00 <hr/> Total : 6,000.00	96,000.00
TOTAL :					Rs. 96,000.00

AMOUNT IN WORDS : Ninty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature