

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10721	Account Title:	Wahyd Private Limited
Invoice Date:	May 10,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	WIL22030067	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 665637160 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - P-7972 - WBLU7057070 - PLASTIC HANGERS & PLAUQES	29 Apr 2022	133,000.00	0.00	133,000.00
TOTAL :					Rs. 133,000.00

AMOUNT IN WORDS : One Lakh Thirty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature