

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10873	Account Title:	Wahyd Private Limited
Invoice Date:	June 07,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	WIL22030068	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 297871621 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JV-4789 - TCLU7516337 - 234CTNS PLASTIC HANGERS	11 May 2022	106,000.00	Gatepass Charges : 200.00 <hr/> Total : 200.00	106,200.00
TOTAL :					Rs. 106,200.00

AMOUNT IN WORDS : One Lakh Six Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature