

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10874	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	June 07,2022	<b>Bank:</b>	Meezan Bank
<b>Bill to</b>	Klash Pvt Ltd	<b>Account No:</b>	03160105162356
<b>BL/CRO/Ref No:</b>	A9022030770	<b>Branch Code:</b>	0316
		<b>IBAN:</b>	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 987168114 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Faisalabad, Pakistan Trailer 20 Feet - LS-7797 - FCIU5396609 - 99 FABRIC ROLLS	10 May 2022	96,000.00	Gatepass Charges : 200.00 <hr/> Total : 200.00	96,200.00
<b>TOTAL :</b>					<b>Rs. 96,200.00</b>

**AMOUNT IN WORDS :** Ninty Six Thousand Two Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature