

## Commercial Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

<b>Invoice No:</b>	10876	<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>	WIL-2204007	<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> 606221798 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Faisalabad, Pakistan Trailer 20 Feet - JT-9019 - DFSU1948853 - PLASTIC HANGERS	11 May 2022	88,000.00	Gatepass Charges : 200.00 <hr/> Total : 200.00	88,200.00
<b>TOTAL :</b>					<b>Rs. 88,200.00</b>

**AMOUNT IN WORDS :** Eighty Eight Thousand Two Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature