

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10878	Account Title:	Wahyd Private Limited
Invoice Date:	June 07,2022	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 # : 126574730 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JU-3146 - OOLU2991652 - 157 CARTONS OF PLASTIC HANGERS	18 May 2022	101,000.00	0.00	101,000.00
TOTAL :					Rs. 101,000.00

AMOUNT IN WORDS : One Lakh One Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature