

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10880	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:	A9022050237	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 916605711 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - MNS-5777 - SEGU3162370 - Polyester fleece fabric	01 Jun 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