

Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No:	10951	Account Title:	Wahyd Private Limited
Invoice Date:	June 28,2022	Bank:	Meezan Bank
Bill to	Klash Pvt Ltd	Account No:	03160105162356
BL/CRO/Ref No:	WIL22050064	Branch Code:	0316
		IBAN:	PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 136587345 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLR-971 - EMCU9812173 - 445 CARTONS OF PLASTIC HANGERS & SIZE CLIPS & DROP LOOPS	15 Jun 2022	170,000.00	0.00	170,000.00
TOTAL :					Rs. 170,000.00

AMOUNT IN WORDS : One Lakh Seventy Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature