



Commercial Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

Invoice No: 10965	Account Title: Wahyd Private Limited
Invoice Date: June 30,2022	Bank: Meezan Bank
Bill to: Klash Pvt Ltd	Account No: 03160105162356
BL/CRO/Ref No: A9022050336	Branch Code: 0316
	IBAN: PK52 MEZN 0003 1601 0516 2356

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 399494555 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JU-2290 - FCIU5853881 - POLYESTER FLEECE FABRIC 83 ROOLS	14 Jun 2022	99,000.00	0.00	99,000.00
TOTAL :					Rs. 99,000.00

AMOUNT IN WORDS : Ninty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature