



## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2023-1041  
**Invoice Date:** July 13,2022  
**Bill to** Klash Pvt Ltd  
**BL/CRO/Ref No:** A9022050804

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 66870425 <b>Loading :</b> South Asia Pakistan Terminals, Pakistan <b>Unloading :</b> Faisalabad, Pakistan Trailer 20 Feet - TAC-853 - SLSU2114127 - POLYESTER FLEECE FABRIC	28 Jun 2022	103,000.00	0.00	103,000.00
<b>TOTAL :</b>					<b>Rs. 103,000.00</b>

**AMOUNT IN WORDS :** One Lakh Three Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature