



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1153	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 29,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
Department	Dyeing	Branch Code:	9530
BL/CRO/Ref No:	MAMIPGU/0410/2223	IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 625863992 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JT-0617 - BSIU2619748 - YARN	24 Aug 2022	97,600.00	0.00	97,600.00
TOTAL :					Rs. 97,600.00

AMOUNT IN WORDS : Ninty Seven Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature