



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1216	Account Title:	Wahyd (Private) Limited
Invoice Date:	September 21,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	DPLSE22080017-01	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 22297718 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLR-971 - TRHU6647950 - 229 CARTONS OF PLASTIC HANGERS	15 Sep 2022	315,000.00	0.00	315,000.00
TOTAL :					Rs. 315,000.00

AMOUNT IN WORDS : Three Lakh Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature