



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1152	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 29,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	WIL22060014	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 794154022 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JV-5352 - WHSU5687956 - HANGERS	11 Aug 2022	183,000.00	0.00	183,000.00
TOTAL :					Rs. 183,000.00

AMOUNT IN WORDS : One Lakh Eighty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature