

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1418	Account Title:	Wahyd (Private) Limited
Invoice Date:	November 30,2022	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	A9022100292	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 782687423 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Khurianwala, Pakistan Trailer 40 Feet - JU-7858 - OOCU7151376 - 569 CARTONS OF PLASTIC HANGERS	08 Nov 2022	156,000.00	0.00	156,000.00
TOTAL :					Rs. 156,000.00

AMOUNT IN WORDS : One Lakh Fifty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature