

Commercial Invoice

WAHYD (PRIVATE) LIMITED NTN No: 7445454-6

Invoice No:	2023-1419	Account Title:	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:	WLC21009241	Branch Code:	9530	
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 656494463 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Khurianwala, Faisalabad, Pakistan Trailer 40 Feet - TLL-694 - TGBU9261715 - PLASTIC HANGERS	26 Nov 2022	163,000.00	0.00	163,000.00
TOTAL :					Rs. 163,000.00

AMOUNT IN WORDS : One Lakh Sixty Three Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature