



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1581	Account Title:	Wahyd (Private) Limited
Invoice Date:	February 15,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	ASL2220002774	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 770406777 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - GLTA-5911 - TCLU9582580 - PLASTIC HANGERS	01 Feb 2023	166,000.00	0.00	166,000.00
TOTAL :					Rs. 166,000.00

AMOUNT IN WORDS : One Lakh Sixty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature