



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1582	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:	SUBF23010100	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 287594425 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JU-2184 - DRYU2269028 - PLASTIC HANGERS	09 Feb 2023	120,000.00	0.00	120,000.00
TOTAL :					Rs. 120,000.00

AMOUNT IN WORDS : One Lakh Twenty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature