



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1666	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 28,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 895963454 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : KlashPvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JU-1446 - TRHU8155538 - Packages	18 Mar 2023	147,000.00	0.00	147,000.00
TOTAL :					Rs. 147,000.00

AMOUNT IN WORDS : One Lakh Fourty Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature