

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1679	Account Title:	Wahyd (Private) Limited	
Invoice Date:	April 05,2023	Bank:	JS Bank Limited	
Bill to	Klash Pvt Ltd	Account No:	2021455	
BL/CRO/Ref No:	A9023030261	Branch Code: 9530		
		IBAN:	PK90 JSBL 9530 0000 0202 1455	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 239085075 Loading : KICT, West Wharf, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLQ-529 - CSNU7679378 - Cortons	01 Apr 2023	165,000.00	0.00	165,000.00
TOTAL :					Rs. 165,000.00

AMOUNT IN WORDS : One Lakh Sixty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature