



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1764	Account Title:	Wahyd (Private) Limited
Invoice Date:	May 15,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	YSNBF23041311	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 618643456 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JV-0249 - MAGU5398910 - Packages	08 May 2023	155,500.00	0.00	155,500.00
TOTAL :					Rs. 155,500.00

AMOUNT IN WORDS : One Lakh Fifty Five Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature