



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-1822	Account Title:	Wahyd (Private) Limited
Invoice Date:	June 12,2023	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 # : 808922609 Loading : KICT, West Wharf, Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Mazda 20' Containerized - JU-7088 - 267 Plastic Hangers	06 Jun 2023	108,000.00	0.00	108,000.00
TOTAL :					Rs. 108,000.00

AMOUNT IN WORDS : One Lakh Eight Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature