



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|---------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1824 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | June 13,2023 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2021455 |
| BL/CRO/Ref No: | WIL23050019 | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|---|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 824997027 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt. Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLL-955 - WHSU6330829 - Hangers | 09 Jun 2023 | 125,000.00 | 0.00 | 125,000.00 |
| TOTAL : | | | | | Rs. 125,000.00 |

AMOUNT IN WORDS : One Lakh Twenty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature