



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

| | | | |
|-----------------------|---------------|-----------------------|-------------------------------|
| Invoice No: | 2023-1821 | Account Title: | Wahyd (Private) Limited |
| Invoice Date: | June 12,2023 | Bank: | JS Bank Limited |
| Bill to | Klash Pvt Ltd | Account No: | 2021455 |
| BL/CRO/Ref No: | A9023050135 | Branch Code: | 9530 |
| | | IBAN: | PK90 JSBL 9530 0000 0202 1455 |

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|----------------|--|-------------|-----------------|---------------|-----------------------|
| 1 | Ref # : 851683486 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - LRJ-4058 - TEMU1046001 - 68 rolls | 02 Jun 2023 | 107,000.00 | 0.00 | 107,000.00 |
| TOTAL : | | | | | Rs. 107,000.00 |

AMOUNT IN WORDS : One Lakh Seven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature