

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2023-1835

**Account Title:** Wahyd (Private) Limited June 21,2023 Bank: JS Bank Limited

Invoice Date: Bill to Klash Pvt Ltd Account No: 2021455

BL/CRO/Ref No: A9023050343/4 9530 **Branch Code:** IBAN: PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:106637430 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JT-0733 - OOLU8791461 - 173 Rolls	14 Jun 2023	132,000.00	0.00	132,000.00
TOTAL:					Rs. 132,000.00

AMOUNT IN WORDS: One Lakh Thirty Two Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature