

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:2024-1025Account Title:Wahyd (Private) LimitedInvoice Date:July 13,2023Bank:JS Bank Limited

 Bill to
 Klash Pvt Ltd
 Account No:
 2021455

 BL/CRO/Ref No:
 YSNBF2360111A/B
 Branch Code:
 9530

IBAN: PK90 JSBL 9530 0000 0202 1455

| # | Description | Date | Freight Charges | Other Charges | Total Amount |
|--------|--|-------------|-----------------|---------------|----------------|
| 1 | Ref #: 429792880 Loading: South Asia Pakistan Terminals, Pakistan Unloading: Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - MNI-397 - BSIU3023394 - 59 bales | 05 Jul 2023 | 116,000.00 | 0.00 | 116,000.00 |
| TOTAL: | | | | | Rs. 116,000.00 |

AMOUNT IN WORDS: One Lakh Sixteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature