



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1026	Account Title:	Wahyd (Private) Limited
Invoice Date:	July 13,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2021455
BL/CRO/Ref No:	YSNBF23060619	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 614642065 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - JT-2983 - CAAU2024340 - Hangers	04 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