



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1028	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:	WIL23060018	Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 403558898 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 20 Feet - LET-1519 - SLSU2122837 - 267 cortons	08 Jul 2023	114,000.00	0.00	114,000.00
TOTAL :					Rs. 114,000.00

AMOUNT IN WORDS : One Lakh Fourteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature