

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No: 2024-1152 **Account Title:** 

Bank:

Wahyd (Private) Limited

Invoice Date: August 25,2023

JS Bank Limited

Bill to Klash Pvt Ltd Account No:

2254144

**Branch Code:** 

9530

BL/CRO/Ref No: HOSE23070333

IBAN:

PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #:510296990 Loading: PICT, East Wharf Keamari, Karachi, Pakistan Unloading: Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JU-7768 - TCNU5565073 - 621 Corton plastic hangers	11 Aug 2023	170,000.00	0.00	170,000.00
TOTAL:					Rs. 170,000.00

AMOUNT IN WORDS: One Lakh Seventy Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature