



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1154	Account Title:	Wahyd (Private) Limited
Invoice Date:	August 25,2023	Bank:	JS Bank Limited
Bill to	Klash Pvt Ltd	Account No:	2254144
BL/CRO/Ref No:	HOSE23070438	Branch Code:	9530
		IBAN:	PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 597992470 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - JU-2358 - MAGU5421007 - 657 Hanger Cortons	22 Aug 2023	180,000.00	0.00	180,000.00
TOTAL :					Rs. 180,000.00

AMOUNT IN WORDS : One Lakh Eighty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature