

## **Commercial Invoice**

## WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1246	Account Title:	Wahyd (Private) Limited	
Invoice Date:	October 18,2023	Bank:	JS Bank Limited	
Bill to	Klash Pvt Ltd	Account No:	2254144	
BL/CRO/Ref No:	YSNBF23092254	Branch Code:	9530	
		IBAN:	PK80 JSBL 9530 0000 0225 4144	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # :219579877 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Itd, Faisalabad, Pakistan Trailer 20 Feet - LES-9911 - EGSU3048576 - 281 cartoons	10 Oct 2023	140,000.00	0.00	140,000.00
TOTAL :					Rs. 140,000.00

AMOUNT IN WORDS : One Lakh Fourty Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature