

## **Commercial Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

**Invoice No:** 2024-1547

Account Title:

Wahyd (Private) Limited

Invoice Date: April 17,2024

BL/CRO/Ref No:

Bank:

JS Bank Limited

Bill to Klash Pvt Ltd

Account No:

2254144

A9024030634

**Branch Code:** 

9530

IBAN:

I: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 992410335 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Klash Pvt ltd, Faisalabad, Pakistan Trailer 20 Feet - PT-0967 - FCIU5841983 - 212 hanger cartons	09 Apr 2024	155,000.00	0.00	155,000.00
TOTAL:					Rs. 155,000.00

**AMOUNT IN WORDS:** One Hundred Fifty Five Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature