

Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

9530

2024-1551 Account Title: Wahyd (Private) Limited Invoice No:

Invoice Date: April 22,2024 Bank: JS Bank Limited

Bill to Klash Pvt Ltd Account No: 2254144 BL/CRO/Ref No: COAU7244724570 **Branch Code:**

IBAN: PK80 JSBL 9530 0000 0225 4144

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 449669092 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Klash Pvt Ltd, Faisalabad, Pakistan Trailer 40 Feet - TLF-158 - TEMU7322920 - 511 Cortons	15 Apr 2024	320,000.00	0.00	320,000.00
TOTAL:					Rs. 320,000.00

AMOUNT IN WORDS: Three Hundred Twenty Zero Thousand Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature