



## Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

<b>Invoice No:</b>	2023-1118	<b>Account Title:</b>	Wahyd (Private) Limited
<b>Invoice Date:</b>	August 15,2022	<b>Bank:</b>	JS Bank Limited
<b>Bill to</b>	Klash Pvt Ltd	<b>Account No:</b>	2021455
<b>Department</b>	Dyeing	<b>Branch Code:</b>	9530
<b>BL/CRO/Ref No:</b>	COAU7239702570	<b>IBAN:</b>	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 444327688 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-4827 - TCLU8744413 - YARN	02 Aug 2022	182,400.00	0.00	182,400.00
<b>TOTAL :</b>					<b>Rs. 182,400.00</b>

AMOUNT IN WORDS : One Lakh Eighty Two Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature