



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to AM Steel Industries (Pvt) Ltd.

Importer/Exporter: AM Steel Industries (Pvt) Ltd.

Bill No: 8787172016

BL Number: MEDUIP815448

Date: December 15,2020

Due Date: December 15,2020

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Units	Date	Total Amount
175336090	- GLDU-5295380 - MEDUIP815448	1	12 Dec 2020	91,000.00
828738439	- MEDU-1726900 - MEDUIP815448	1	12 Dec 2020	91,000.00
141809795	- CXDU-1330219 - MEDUIP815448	1	12 Dec 2020	91,000.00
831687643	- MEDU-1416510 - MEDUIP815448	1	12 Dec 2020	91,000.00
925075036	- MEDU-2266163 - MEDUIP815448	1	12 Dec 2020	91,000.00
211384360	- FCIU-5523067 - MEDUIP815448	1	12 Dec 2020	91,000.00
627974270	- TCKU-2684428 - MEDUIP815448	1	12 Dec 2020	91,000.00
994506451	- MEDU-6440078 - MEDUIP815448	1	12 Dec 2020	91,000.00
551869876	- TRLU-8940230 - MEDUIP815448	1	12 Dec 2020	91,000.00
562586816	- FCIU-5802483 - MEDUIP815448	1	12 Dec 2020	91,000.00
175336091	- TRHU-2413907 - MEDUIP815448	1	12 Dec 2020	91,000.00
828738440	- FCIU-5963472 - MEDUIP815448	1	12 Dec 2020	91,000.00
141809796	- MEDU-1140099 - MEDUIP815448	1	12 Dec 2020	91,000.00
831687644	- FCIU-5926519 - MEDUIP815448	1	12 Dec 2020	91,000.00
925075037	- IPXU-2108972 - MEDUIP815448	1	12 Dec 2020	91,000.00
211384361	- MEDU-2713940 - MEDUIP815448	1	12 Dec 2020	91,000.00
627974271	- MEDU-3574710 - MEDUIP815448	1	12 Dec 2020	91,000.00
994506452	- FCIU-3672056 - MEDUIP815448	1	12 Dec 2020	91,000.00
551869877	- TRHU-1561670 - MEDUIP815448	1	12 Dec 2020	91,000.00
ADVANCE :				0.00
TOTAL :				1,729,000.00

AMOUNT IN WORDS : Seventeen Lakhs Twenty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

