

WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to Bedouin Pvt Ltd.

Importer/Exporter: Bedouin Pvt Ltd.

 Bill No:
 4509970440
 Account Title:
 Wahyd Private Limited

 BL Number:
 AMIGL200587093A
 Bank:
 Allied Bank Limited

 Date:
 February 01,2021
 Account #:
 0010044297560017

Due Date: February 01,2021 Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

| Order Reference | Description | Date | Freight Charges | Other Charges | Total Amount |
|-----------------|---|----------------|-----------------|---------------|---------------|
| 871488022 | Trailer 20 Feet Containerized - JT- 0452 - CONT # OOCU-7021140 | 26 Jan 2021 | 65,000.00 | 0.00 | 65,000.00 |
| TOTAL: | | | | | Rs. 65,000.00 |

AMOUNT IN WORDS: Sixty Five Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature