



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to Bedouin Pvt Ltd.

Importer/Exporter: Bedouin Pvt Ltd.
Bill No: 4490665569
Date: February 02,2021
Due Date: March 04,2021

Account Title: Wahyd Private Limited
Bank: Allied Bank Limited
Account #: 0010044297560017
Branch Code: 0140773
IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
125190475	Mazda 20' Containerized - JX-1257	30 Jan 2021	59,000.00	0.00	59,000.00
TOTAL :					Rs. 59,000.00

AMOUNT IN WORDS : Fifty Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature