



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

**Bill to Bedouin Pvt Ltd.**

**Importer/Exporter:** Bedouin Pvt Ltd.

**Bill No:** 7886121748

**BL Number:** COAU7229473260 / COAU7229473261

**Date:** February 23,2021

**Due Date:** March 25,2021

**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
182663461	Trailer 40 Feet - JU-9957 - CONT # CCLU-7227702	18 Feb 2021	128,000.00	0.00	128,000.00
<b>TOTAL :</b>					<b>Rs. 128,000.00</b>

**AMOUNT IN WORDS :** One Lakhs Twenty Eight Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**



This is computer generated invoice and does not require signature