



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
728392908	Trailer 40 Feet - TLE-558 - CONT # OOCU-6909749	18 Feb 2021	128,000.00	0.00	128,000.00
TOTAL :					Rs. 128,000.00

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