



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

**Bill to E - Vision Manufacturing Limited**

**Importer/Exporter:** E - Vision Manufacturing Limited

**Bill No:** 4717652451

**Date:** January 22,2021

**Due Date:** January 22,2021

**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
984899992	Trailer 40 Feet Containerized - JV-4888 - CONT # MRKU-5851861	18 Jan 2021	152,000.00	0.00	152,000.00
148935212	Trailer 40 Feet Containerized - JU-9188 - CONT # MIEU-0008350	18 Jan 2021	157,000.00	0.00	157,000.00
256083942	Trailer 40 Feet Containerized - TLQ-285 - CONT # TCNU-5808050	18 Jan 2021	157,000.00	0.00	157,000.00
238382815	Trailer 40 Feet Containerized - JU-7788 - CONT # MRKU-4430298	18 Jan 2021	157,000.00	0.00	157,000.00
307804305	Trailer 40 Feet Containerized - C-3385 - CONT # MSKU-1300034	18 Jan 2021	159,000.00	0.00	159,000.00
347740120	Trailer 40 Feet Containerized - JU-7365 - CONT # MRKU-5032262	18 Jan 2021	159,000.00	0.00	159,000.00
<b>TOTAL :</b>					<b>Rs. 941,000.00</b>

**AMOUNT IN WORDS :** Nine Lakhs Fourty One Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

