



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to E - Vision Manufacturing Limited

Importer/Exporter: E - Vision Manufacturing Limited

Bill No: 1001696743

Date: January 28,2021

Due Date: January 28,2021

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
453286166	Trailer 40 Feet - JV-8557	25 Jan 2021	155,000.00	0.00	155,000.00
254002104	Trailer 40 Feet - JV-3365	25 Jan 2021	155,000.00	0.00	155,000.00
891316792	Trailer 40 Feet - TLY-085	25 Jan 2021	155,000.00	0.00	155,000.00
134109379	Trailer 40 Feet - JU -3394	25 Jan 2021	155,000.00	0.00	155,000.00
927800398	Trailer 40 Feet - JV-6755	25 Jan 2021	155,000.00	0.00	155,000.00
498322598	Trailer 40 Feet - JU-8154	25 Jan 2021	155,000.00	0.00	155,000.00
TOTAL :					Rs. 930,000.00

AMOUNT IN WORDS : Nine Lakhs Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature