



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to FF Steel

Importer/Exporter: FF Steel

Bill No: 6911296719

Date: February 01,2021

Due Date: February 01,2021

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
869088864	Trailer 20 Feet - JT-5426	27 Jan 2021	115,000.00	0.00	115,000.00
TOTAL :					Rs. 115,000.00

AMOUNT IN WORDS : One Lakhs Fifteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature