



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

**Bill to FF Steel**

**Importer/Exporter:** FF Steel

**Bill No:** 8291529236

**Date:** February 08,2021

**Due Date:** February 18,2021

**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
903712009	Truck 10 wheeler - C-3408	04 Feb 2021	160,000.00	0.00	160,000.00
<b>TOTAL :</b>					<b>Rs. 160,000.00</b>

**AMOUNT IN WORDS :** One Lakhs Sixty Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**



This is computer generated invoice and does not require signature