



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to Ghani Glass

Importer/Exporter: Ghani Glass

Bill No: 3409489346

Date: December 03,2020

Due Date: December 03,2020

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Units	Date	Total Amount
490221638	Trailer 40 Feet Containerized	1	27 Nov 2020	34,500.00
136399239	Trailer 40 Feet Containerized	1	27 Nov 2020	37,500.00
GST :				11,520.00
ADVANCE :				0.00
TOTAL :				83,520.00

AMOUNT IN WORDS : Eighty Three Thousand Five Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

