



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

**Bill to HIPRA**

**Importer/Exporter:** HIPRA

**Bill No:** 7585506902

**BL Number:** MEDICATION SHIFTING

**Date:** March 15,2021

**Due Date:** March 25,2021

**Account Title:** Wahyd Private Limited

**Bank:** MCB Islamic Bank (MIB)

**Account #:** 0191003223110003

**Branch Code:** 0019

**IBAN:** PK40 MCIB 0191 0032 2311 0003

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
183560363	Trailer 40 Feet Reefer Containerized - JV-4527	12 Mar 2021	58,000.00	0.00	58,000.00
<b>TOTAL :</b>					<b>Rs. 58,000.00</b>

**AMOUNT IN WORDS :** Fifty Eight Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**



This is computer generated invoice and does not require signature