



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to Roshan Packages Limited

Bill No: 6535628613

Importer/Exporter: Roshan Packages Limited

Date: November 22,2020

Due Date: November 22,2020

Account Title:

Bank:

Account #:

Branch Code:

IBAN:

Wahyd Private Limited

Allied Bank Limited

0010044297560017

0140773

PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Units	Date	Total Amount
151193372	Trailer 20 Feet Containerized - JMS-1049	1	19 Nov 2020	12,000.00
204654594	Mazda 20' Containerized - LRO-5955	1	19 Nov 2020	12,000.00
GST :				3,840.00
ADVANCE :				0.00
TOTAL :				27,840.00

AMOUNT IN WORDS : Twenty Seven Thousand Eight Hundred & Forty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

