



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Invoice

### Bill to Shahkam Industries

**Importer/Exporter:** Shahkam Industries

**Bill No:** 3857928769

**BL Number:** COSU6283676510

**Date:** January 02,2021

**Due Date:** January 02,2021

**Account Title:** Wahyd Private Limited

**Bank:** Allied Bank Limited

**Account #:** 0010044297560017

**Branch Code:** 0140773

**IBAN:** PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Units	Date	Total Amount
268579278	Trailer 40 Feet - TLL-824 - CSNU-6573268 - BL # COSU6283676510	1	01 Jan 2021	136,000.00
<b>ADVANCE :</b>				<b>0.00</b>
<b>TOTAL :</b>				<b>136,000.00</b>

**AMOUNT IN WORDS :** One Lakhs Thirty Six Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

