



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Invoice

Bill to Wahyd

Bill No: 232061696
Date: January 22,2021
Due Date: January 22,2021

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 |
|------------------|--------------------------|-------------|-----------------|---------------|---------------------|
| 157223084 | Truck 6 wheeler - RA 786 | 15 Jan 2020 | 4,500.00 | 0.00 | 4,500.00 |
| 232061696 | Mazda 16' - RA 786 | 17 Jan 2020 | 4,500.00 | 0.00 | 4,500.00 |
| TOTAL : | | | | | Rs. 9,000.00 |
| PAID : | | | | | Rs. 9,000.00 |
| PAYABLE : | | | | | Rs. 0.00 |

AMOUNT IN WORDS : Nine Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

