



Commercial Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2024-1085	Account Title:	Wahyd Private Limited
Invoice Date:	August 03,2023	Bank:	SilkBank Limited
Bill to	Shield Corporation Limited	Account No:	0050755000553947
BL/CRO/Ref No:	OOLU2720482380	Branch Code:	5075
		IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 957297489 Loading : Karachi Port, Karachi Port, Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Landhi, Karachi, Pakistan Trailer 40 Feet - K-5977 - Kraft bleach woodpulp	15 Jul 2023	23,500.00	0.00	23,500.00
TOTAL :					Rs. 23,500.00

AMOUNT IN WORDS : Twenty Three Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature