

TAX INVOICE

Customer Name: Aiduk Transportation & Storage Company

Invoice No: 2024-228

Customer Address: -

Invoice Date: February 28, 2024 15:29

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 452467712 Loading : 27 Feb 2024 Curtain Side (13.5 MTR) - 6146-LRA - HDMUSHAZ85434900 - Abdul Rehman Muhammad Asghar	Aiduk Transportation & Storage Company, Riyadh Saudi Arabia	G6CF+V2P Ras Al Khair Saudi Arabia	1,600.00	15%	240.00	1,840.00

Total Amount

240.00

1,840.00

SAR Total in Words: One Thousand Eight Hundred Fourty Only

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS

ACCOUNT NUMBER: 00300001378709

BANK NAME: The Saudi National Bank

IBAN: SA811000000300001378709

CURRENCY: SAR



- Please ensure that all payments are supported by Remittance Advice stating Invoice Number(s) and respective Amount(s).

This is an official system generated Invoice. No signature is required.