

**TAX INVOICE**

<b>Customer Name:</b> Arabian Building Support & Rehabilitation				<b>Invoice No:</b> 2023-169			
<b>Customer Address:</b> -				<b>Invoice Date:</b> December 03,2023 17:26			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 328817096 <b>Loading :</b> 02 Dec 2023 Flatbed (40 Feet) - 2660-ZJA - Zain Muhammad	An Nazim, Riyadh Saudi Arabia	Al Wajh Saudi Arabia - Al Wajh Saudi Arabia	3,000.00	15%	450.00	3,450.00
<b>Total Amount</b>						450.00	3,450.00
<b>SAR Total in Words:</b> Three Thousand Four Hundred Fifty 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:** SA8110000000300001378709

**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.