

## TAX INVOICE

**Customer Name:** Arabian Building Support & Rehabilitation

**Invoice No:** 2023-172

**Customer Address:** -

**Invoice Date:** January 02,2024 09:48

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 942005439 Loading : 02 Jan 2024 Cage Truck (5 Ton) - 1496-HRA - Muhammad Javed Iqbal	Jizan Saudi Arabia	Al-Kharj Saudi Arabia	2,200.00	15%	330.00	2,530.00
<b>Total Amount</b>						330.00	2,530.00

**SAR Total in Words:** Two Thousand Five Hundred Thirty 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.