

## INVOICE

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

**Invoice No:** 2024-44

**Customer Address:** -

**Invoice Date:** January 13, 2024 16:41

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 284766896 <b>Loading :</b> 13 Jan 2024 Cage Truck (10 Ton) - 2616-JRA - Abdul Salam	W2J3+3XG Riyadh Saudi Arabia	Al-Kharj Saudi Arabia - 656R+XG3 Al Bijadiyah Saudi Arabia	1,100.00	0	0	1,100.00
2	<b>Ref # :</b> 562785688 <b>Loading :</b> 13 Jan 2024 Cage Truck (10 Ton) - 1278-RSA - Habib Ullah	W2J3+3XG Riyadh Saudi Arabia	Al - Kharj Saudi Arabia	700.00	0	0	700.00
<b>Total Amount</b>						0.00	1,800.00

**SAR Total in Words:** One Thousand Eight Hundred 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.