

TAX INVOICE

Customer Name: Arabian Building Support & Rehabilitation

Invoice No: 2024-192

Customer Address: -

Invoice Date: January 16,2024 09:18

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 177361974 Loading : 13 Jan 2024 Flatbed (40 Feet) - 8350-XEA - Muhammad Asif	An Nazim, Riyadh Saudi Arabia	Al Wajh Saudi Arabia - Al Wajh Saudi Arabia	3,400.00	15%	510.00	3,910.00
Total Amount						510.00	3,910.00

SAR Total in Words: Three Thousand Nine Hundred Ten 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.