

TAX INVOICE

Customer Name: Arabian Building Support & Rehabilitation

Invoice No: 2024-194

Customer Address: -

Invoice Date: January 22,2024 10:38

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 284766896 Loading : 13 Jan 2024 Crane Truck (10 Ton) - 2616-JRA - Abdul Salam	W2J3+3XG Riyadh Saudi Arabia	Al - Kharj Saudi Arabia	1,100.00	15%	165.00	1,265.00
2	Ref # : 562785688 Loading : 13 Jan 2024 Cage Truck (10 Ton) - 1278-RSA - Habib Ullah	W2J3+3XG Riyadh Saudi Arabia	Al - Kharj Saudi Arabia	700.00	15%	105.00	805.00
Total Amount						270.00	2,070.00

SAR Total in Words: Two Thousand Seventy 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.