

TAX INVOICE

| Customer Name: Arabian Building Support & Rehabilitation | | | | Invoice No: 2024-258 | | | |
|--|---|----------------------------------|---|--|----------|------------------|--------------------|
| Customer Address: - | | | | Invoice Date: March 07,2024 09:57 | | | |
| Customer VAT Number: 300049232800003 | | | | | | | |
| S.No. | Description | POL | POD | Charges (SAR) | VAT Rate | VAT Amount (SAR) | Gross Amount (SAR) |
| 1 | Ref # : 430421009 Loading : 06 Mar 2024 Flatbed (13.5 MTR) - 2919-ZRA - Jeevan Parkash Vijaya Purushothama | An Nazim, Riyadh Saudi Arabia | Al-Kharj Saudi Arabia - 7429 حضارم . OKMA7429. 4012. 16253 جeddah Saudi Arabia | 1,400.00 | 15% | 210.00 | 1,610.00 |
| 2 | Ref # : 442348975 Loading : 06 Mar 2024 Flatbed (13.5 MTR) - 1032-XRA - Aneesh James Vathachira | An Nazim, Riyadh Saudi Arabia | Al-Kharj Saudi Arabia - 7429 حضارم . OKMA7429. 4012. 16253 جeddah Saudi Arabia | 1,400.00 | 15% | 210.00 | 1,610.00 |
| 3 | Ref # : 891358670 Loading : 06 Mar 2024 Flatbed (13.5 MTR) - 1894-UJA - Muhammad Usman Muhammad Iqbal | An Nazim, Riyadh Saudi Arabia | Al-Kharj Saudi Arabia - 7429 حضارم . OKMA7429. 4012. 16253 جeddah Saudi Arabia | 1,400.00 | 15% | 210.00 | 1,610.00 |
| Total Amount | | | | | | 630.00 | 4,830.00 |
| SAR Total in Words: Four Thousand Eight 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.