

**COMPANY WAHYD MABSHIR FOR LOGISTICS**Office # 503, 5th Floor, Al Tadamun Business Center,
Al Tadamun Al Arabi Street, Mishrifah District, Jeddah, KSA**INVOICE**

Customer Name: City Heights Trading				Invoice No: 2023-1			
Customer Address: -				Invoice Date: February 27,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 17623134 Loading : 29 Jan 2023 Curtain Side (13.5 MTR) - 7498-RRR - Mahmoud Fathi	Khumra, Jeddah Saudi Arabia	Neom, Sharma, Duba Saudi Arabia	1,950.00	0	0	1,950.00
2	Ref # : 684542758 Loading : 29 Jan 2023 Curtain Side (13.5 MTR) - 7326-RRR - Hany Refat	Khumra, Jeddah Saudi Arabia	Neom, Sharma, Duba Saudi Arabia	1,950.00	0	0	1,950.00
Total Amount						0.00	3,900.00
SAR Total in Words: Three Thousand Nine Hundred Only							

Terms & conditions :

- Please use the following account in case of bank

ACCOUNT NAME: COMPANY WAHYD MABSHIR FOR LOGISTICS
ACCOUNT NUMBER: 01400016623200
BANK NAME: The Saudi National Bank
IBAN: SA5810000001400016623200
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.