

**INVOICE**

<b>Customer Name:</b> City Heights Trading				<b>Invoice No:</b> 2023-3			
<b>Customer Address:</b> -				<b>Invoice Date:</b> April 03,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 656475266 <b>Loading :</b> 23 Mar 2023 Flatbed (12 MTR) - 48858-DXB - Sajjad Haider	Jeddah Saudi Arabia	Dubai - United Arab Emirates	2,300.00	0	0	2,300.00
<b>Total Amount</b>						0.00	2,300.00
<b>SAR Total in Words:</b> Two Thousand Three Hundred Only							

<b>Terms &amp; conditions :</b>
- Please use the following account in case of bank
<b>ACCOUNT NAME:</b> COMPANY WAHYD MABSHIR FOR LOGISTICS
<b>ACCOUNT NUMBER:</b> 01400016623200
<b>BANK NAME:</b> The Saudi National Bank
<b>IBAN:</b> SA5810000001400016623200
<b>CURRENCY:</b> 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.**