

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: 2023-2

Customer Address: - Invoice Date: April 03,2023

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref #: 221653136 Loading: 23 Mar 2023 Flatbed (12 MTR) - 14160-DXB - Abid Mahmood	Jeddah Saudi Arabia	Dubai - United Arab Emirates	Freight Charges: 2,300.00 Border Charges: 1,000.00 Total: 3,300.00	0	0	3,300.00
Total Amount						0.00	3,300.00

SAR Total in Words: Three Thousand Three 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.