

## **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: 2023-18

Customer Address: - Invoice Date: June 13,2023

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref #:564302416 Loading: 06 Jun 2023 Flatbed (12.5 MTR) - 4204-VRA - ASADULLAH KHAN GHULAM HUSSAIN	khumra industrial area, Jeddah. Jeddah steel factory	Khaybar Saudi Arabia - Khaybar Saudi Arabia	1,700.00	0	0	1,700.00
Total Amount						0.00	1,700.00

SAR Total in Words: One Thousand Seven Hundred 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: SA8110000000300001378709

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.