

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

Customer Name: Connect Marketing Services					Invoice No: 2023-85		
Customer Address: -					Invoice Date: September 25,2023		
TRN: 300900911300003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 983982580 Loading : 21 Sep 2023 Reefer Box (+20) - 8827-XSA - Mahmoud Abdelhakim Hussein Ahmed	14326, Al Mashaeh, Riyadh 14326, Saudi Arabia	Najran Saudi Arabia	800.00	15%	120.00	920.00
Total Amount						120.00	920.00
SAR Total in Words: Nine Hundred Twenty 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.