

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

<b>Customer Name:</b> Connect Marketing Services				<b>Invoice No:</b> 2023-86			
<b>Customer Address:</b> -				<b>Invoice Date:</b> September 25,2023			
<b>TRN:</b> 300900911300003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 464922654 <b>Loading :</b> 22 Sep 2023 Reefer Box (+20) - 1645-HSA - Ragab Ali Ibrahim Zeidan	14326, Al Mashael, Riyadh 14326, Saudi Arabia	Zulfi, Buraidah, Hail, Tayma, Tabuk	3,250.00	15%	487.50	3,737.50
<b>Total Amount</b>						487.50	3,737.50
<b>SAR Total in Words:</b> Three Thousand Seven Hundred Thirty Eight 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.**