

**TAX INVOICE**

<b>Customer Name:</b> Connect Marketing Services				<b>Invoice No:</b> 2023-82			
<b>Customer Address:</b> -				<b>Invoice Date:</b> September 25,2023			
<b>Customer VAT Number:</b> 300900911300003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 466333666 <b>Loading :</b> 21 Sep 2023 Reefer Box (+20) - 6912-ZRA - Walid Korany	14326, Al Mashael, Riyadh 14326, Saudi Arabia	Ahssa, Hafer Al Baten	2,350.00	15%	352.50	2,702.50
<b>Total Amount</b>						352.50	2,702.50
<b>SAR Total in Words:</b> Two Thousand Seven Hundred Three 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.