

TAX INVOICE

Customer Name: Connect Marketing Services					Invoice No: 2023-83		
Customer Address: -					Invoice Date: September 25,2023		
Customer VAT Number: 300900911300003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 615176853 Loading : 21 Sep 2023 Reefer Box (+20) - 8828-XSA - Saad Ahmed Elsayed Mahmoud	14326, Al Mashael, Riyadh 14326, Saudi Arabia	Tabarjal, Al Qurayyat, Turaif, Arar, Rafha	3,550.00	15%	532.50	4,082.50
Total Amount						532.50	4,082.50
SAR Total in Words: Four Thousand Eighty 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: 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.