

**TAX INVOICE**

<b>Customer Name:</b> Connect Marketing Services				<b>Invoice No:</b> 2023-85			
<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> 983982580 <b>Loading :</b> 21 Sep 2023 Reefer Box (+20) - 8827-XSA - Mahmoud Abdelhakim Hussein Ahmed	14326, Al Masha'el, Riyadh 14326, Saudi Arabia	Najran Saudi Arabia	800.00	15%	120.00	920.00
<b>Total Amount</b>						120.00	920.00
<b>SAR Total in Words:</b> 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.