

TAX INVOICE

Customer Name: Connect Marketing Services				Invoice No: 2023-82			
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 # : 466333666 Loading : 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
Total Amount						352.50	2,702.50
SAR Total in Words: 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.