

TAX INVOICE

Customer Name: Connect Marketing Services				Invoice No: 2023-86			
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 # : 464922654 Loading : 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
Total Amount						487.50	3,737.50
SAR Total in Words: 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: 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.