

**TAX INVOICE**

<b>Customer Name:</b> Creativity Logistics Solutions Services				<b>Invoice No:</b> 2024-259			
<b>Customer Address:</b> -				<b>Invoice Date:</b> March 19,2024 21:01			
<b>Customer VAT Number:</b> 310730427500003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref # :</b> 250543997 <b>Loading :</b> 12 Mar 2024 Flatbed (40 Feet) - 1745-JDA - TGHU6282043 - PO # MEDUE7471380 - Mudasir Bashir	King Abdul Aziz Seaport, Dammam Saudi Arabia  22527, Jeddah 22527, Saudi Arabia	22527, Jeddah 22527, Saudi Arabia  King Abdul Aziz Seaport, Dammam Saudi Arabia	5,250.00	15%	787.50	6,037.50
<b>Total Amount</b>						787.50	6,037.50
<b>SAR Total in Words:</b> Six Thousand Thirty Eight Only							

**Terms & conditions :**

- Please use the following account in case of bank

**ACCOUNT NAME:** COMPANY WAHYD MABASHIR 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.