

TAX INVOICE

Customer Name: Creativity Logistics Solutions Services					Invoice No: 2024-261		
Customer Address: -					Invoice Date: March 19,2024 21:01		
Customer VAT Number: 310730427500003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 554726131 Loading : 13 Mar 2024 Flatbed (40 Feet) - 9503-VDA - FCIU8046142 - PO # MEDUE7471380 - Rizwan Khan Qurban Hussain	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
Total Amount						787.50	6,037.50
SAR Total in Words: 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.