

TAX INVOICE

Customer Name: Creativity Logistics Solutions Services				Invoice No: 2024-267			
Customer Address: -				Invoice Date: March 24,2024 09:42			
Customer VAT Number: 310730427500003							
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 358481425 Loading : 17 Mar 2024 Flatbed (13.5 MTR) - 1808-HRA - TCNU8968046 - PO # 234047431 - Abdul Baki Azimuddin Shaikh	King Abdul Aziz Seaport, Dammam Saudi Arabia RLMA7659 Abdul Khaliq Ibn Ubaidullah, 4365, Al Marwah, Riyadh 14722, Saudi Arabia	RLMA7659 Abdul Khaliq Ibn Ubaidullah, 4365, Al Marwah, Riyadh 14722, Saudi Arabia King Abdul Aziz Seaport, Dammam Saudi Arabia	2,200.00	15%	330.00	2,530.00
2	Ref # : 743530395 Loading : 17 Mar 2024 Flatbed (13.5 MTR) - 1745-JDA - MSKU1482751 - PO # 233921342 - Mudasar Bashir	King Abdul Aziz Seaport, Dammam Saudi Arabia RLMA7659 Abdul Khaliq Ibn Ubaidullah, 4365, Al Marwah, Riyadh 14722, Saudi Arabia	RLMA7659 Abdul Khaliq Ibn Ubaidullah, 4365, Al Marwah, Riyadh 14722, Saudi Arabia King Abdul Aziz Seaport, Dammam Saudi Arabia	2,200.00	15%	330.00	2,530.00
Total Amount						660.00	5,060.00
SAR Total in Words: Five Thousand Sixty Zero 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.