


## TAX INVOICE

<b>Customer Name:</b> Creativity Logistics Solutions Services				<b>Invoice No:</b> 2024-268			
<b>Customer Address:</b> -				<b>Invoice Date:</b> March 24, 2024 09:45			
<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> 478710058 <b>Loading :</b> 18 Mar 2024 Flatbed (13.5 MTR) - 6226-VRA - HASU4445480 - PO # 234047431 - FAISAL SHAHZAD NOOR MUHAMMAD	King Abdul Aziz Seaport, Dammam Saudi Arabia <hr/> 52561, Buraydah 52561, Saudi Arabia	52561, Buraydah 52561, Saudi Arabia <hr/> King Abdul Aziz Seaport, Dammam Saudi Arabia	3,300.00	15%	495.00	3,795.00
2	<b>Ref # :</b> 881568585 <b>Loading :</b> 18 Mar 2024 Flatbed (13.5 MTR) - 5937-NDA - CAAU6495776 - PO # 233921342 - Abu Darda	King Abdul Aziz Seaport, Dammam Saudi Arabia <hr/> 52561, Buraydah 52561, Saudi Arabia	52561, Buraydah 52561, Saudi Arabia <hr/> King Abdul Aziz Seaport, Dammam Saudi Arabia	3,300.00	15%	495.00	3,795.00
3	<b>Ref # :</b> 999188591 <b>Loading :</b> 18 Mar 2024 Flatbed (13.5 MTR) - 4132-HDA - MRSU3412899 - PO # 234047431 - MUHAMMAD NISAR MUHAMMAD SHARIF	King Abdul Aziz Seaport, Dammam Saudi Arabia <hr/> 52561, Buraydah 52561, Saudi Arabia	52561, Buraydah 52561, Saudi Arabia <hr/> King Abdul Aziz Seaport, Dammam Saudi Arabia	3,300.00	15%	495.00	3,795.00
<b>Total Amount</b>						1,485.00	11,385.00
<b>SAR Total in Words:</b> Eleven Thousand Three Hundred Eighty Five Only							

<b>Terms &amp; conditions :</b>	
- Please use the following account in case of bank	
<b>ACCOUNT NAME:</b> COMPANY WAHYD MABASHIR FOR LOGISTICS <b>ACCOUNT NUMBER:</b> 00300001378709 <b>BANK NAME:</b> The Saudi National Bank <b>IBAN:</b> SA811000000300001378709 <b>CURRENCY:</b> 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.