

**TAX INVOICE**

<b>Customer Name:</b> Creativity Logistics Solutions Services				<b>Invoice No:</b> 2024-272			
<b>Customer Address:</b> -				<b>Invoice Date:</b> April 02,2024 08:00			
<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> 141129905 <b>Loading :</b> 26 Mar 2024 Flatbed (13.5 MTR) - 9649-SDA - MEDU7227431 - PO# MEDUE7330677 - Ghulam Asghar	Mark - Majwal terminal, Dammam Saudi Arabia  3730 - عمرويه يزيد, دي, شانجان وييجو, دي, جده Jeddah Saudi Arabia	3730 - عمرويه يزيد, دي, شانجان وييجو, دي, جده Jeddah Saudi Arabia  Mark - Majwal terminal, Dammam Saudi Arabia	<b>Freight Charges :</b> 5,250.00 <b>Waiting Charges (2 Days) :</b> 1,000.00 <b>Total : 6,250.00</b>	15%	937.50	7,187.50
<b>Total Amount</b>						937.50	7,187.50
<b>SAR Total in Words:</b> Seven Thousand One Hundred Eighty 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).