

**TAX INVOICE****Customer Name:** KMR LOGISTICS**Invoice No:** 2023-119**Customer Address:** -**Invoice Date:** October 21,2023 14:05 pm

S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	<b>Ref #</b> : 542900590 <b>Loading</b> : 18 Oct 2023 Car Carrier Truck - LRA-9243 - Qutab Ullah	As Sulay, Riyadh Saudi Arabia	Sirr ad Ghalidh, Abha Saudi Arabia	3,826.00	15%	573.90	4,399.90
<b>Total Amount</b>						573.90	4,399.90

**SAR Total in Words:** Four Thousand Four Hundred Only**Terms & conditions :**

- Please use the following account in case of bank

**ACCOUNT NAME:** COMPANY WAHYD MABSHIR FOR LOGISTICS**ACCOUNT NUMBER:** 00300001378709**BANK NAME:** The Saudi National Bank**IBAN:** SA8110000000300001378709**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.**