

TAX INVOICE

Customer Name: NAQLEEN CO. (BIN DAJIM LOGISTICS)				Invoice No: 2023-80			
Customer Address: -				Invoice Date: September 18,2023			
S.No.	Description	POL	POD	Charges (SAR)	VAT Rate	VAT Amount (SAR)	Gross Amount (SAR)
1	Ref # : 96603000 Loading : 14 Sep 2023 Lowbed (16 MTR) - 9864- ADA - AFZAAL JAVED	Jeddah port, Jeddah	Sudair Industrial And Business City Saudi Arabia - Sudair Site, Saudi Arabia	Freight Charges : 6,500.00 Truck Detention Charges In JIP And At Delivery : 1,600.00 <hr/> Total : 8,100.00	15%	1,215.00	9,315.00
Total Amount						1,215.00	9,315.00
SAR Total in Words: Nine Thousand Three Hundred Fifteen 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: 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.